

Hamp
52.07
128
981

WARNER



town report

1981

INDEX

Annual Report of the
Selectmen, Treasurer, Town Clerk, and Tax Collector

of the

TOWN OF WARNER, NEW HAMPSHIRE

Together with the reports of the

Warner Village Fire District, Vital Statistics, Etc.

COVER PHOTO: 1931—Plowing on Mill Street—Walter Miner's house in background. Harold Dow, standing on wing plow; Everett Jewell sitting on gas tank; Orton Hill standing behind cab; Jim Henley, Road Boss, beside wing plow.

Digitized by the Internet Archive
in 2021 with funding from
University of New Hampshire Library

INDEX

Town Officers	4
Warrant for Town Meeting	7
Budget for Town of Warner	10
Selectmen's Report	12
Balance Sheet	13
Summary of Warrants—Property, Resident and Yield Taxes	20
Tax Rate for 1981	22
Summary of Inventory	24
Town Clerk's Report	28
Schedule of Town Property	29
Treasurers' Reports	30
Auditors' Reports	35
Revenue Sharing Account	36
Chandler Reservation Account Report	36
William D. Davis Fund Report	36
Detailed Statement	37
Trustees of Trust Funds Report	44
Almoners of the Foster and Currier Funds Report	48
Police Department Report	49
Fire Department Report	51
Kearsarge Visiting Nurse Association Report	54
Overseer of Public Welfare Report	55
Animal Officer's Report	55
Planning Board Report	56
Community Action Program Report	57
Mink Hill Ski Area Report	57
Central N. H. Regional Planning Commission	58
Pillsbury Free Library	58
Village Fire District—Budget	62
Village Fire District—Treasurer's Report	65
Vital Statistics	69
Minutes, Warner Town Meetings Prior to 1981	72
Minutes, Warner Town Meeting 1981	78

TOWN OFFICERS

Moderator – DONALD GARTRELL 1982

Selectmen – CARTHER-LYNN BEAN, Chairman 1982
LARRY PLETCHER 1983 REES G. HANBURY 1984

Administrative Assistant (appointed) – BARBARA ANNIS 1982

Town Treasurer – DIANE VIOLETTE 1982

Deputy Town Treasurer – SUSAN O'CONNOR 1982

Town Clerk – RUTH GERVAIS 1982

Deputy Town Clerk – JEAN HALLENBORG 1982

Tax Collector – MARIANNE HOWLETT 1982

Deputy Tax Collector – STUART HOWLETT 1982

Supervisors of Check List – DOROTHY HARRIMAN 1982
BEVERLY S. HILL 1984 LINDA HALL 1986

Almoners of Foster and Currier Funds – JOHN P. H. CHANDLER, JR. 1982
ANN GORDON-SMITH 1983 ALDERIC VIOLETTE 1984

Trustees of Trust Funds – CALEB WHITON 1982 (resigned)
MARY LORD 1982 (appointed) DOUGLAS SCOTT 1983
JOHN P. H. CHANDLER, JR. 1984

Auditors – VIRGINIA GUIMOND 1982 JANET MOULTON 1983

Trustees of Pillsbury Free Library

1982	RUTH DINKEL	ALICE BEAN	HENRY APLINGTON
1983	DAVID CARROLL	ANNE GORDON-SMITH	FAYE PUGLIA
1984	PAMELA AUGUST	RICHARD U. COGSWELL	JEAN MacALLISTER

Police Officers (appointed yearly) – OTTO FREDERICKS, Chief
DENNIS CRAWFORD ROBERT MITCHELL MICHAEL CUTTING

Dispatchers

ELIZABETH FREDERICKS	ROBERT CHASE	JEAN FAIRNENY
BERYL PRICE (resigned)		MARIE BONSALE (resigned)

Planning Board

GEORGE GUIMOND 1982	ELAINE SOUTHARD 1982
E.ALLEN PARKER, Chairman 1983	DENNIS O'CONNELL 1984
MANLEY GLANVILLE 1985	JANE HOLLIDAY 1986

CATHER-LYNN BEAN, Selectmen's Representative
Alternates – CHARLES THOITS PETER WOLFE

Budget Committee

1982 PHILIP STOCKWELL CHARLES ALBANO, Chairman
 1983 AVIS NICHOLS NANCY MARTIN
 1984 GEORGE GUIMOND MARTIN NOGUES
 LARRY PLETCHER, Selectmen's Representative
 JOHN HILL, Precinct Representative

Overseer Public Welfare — NANCY KESTNER 1983

Zoning Board of Adjustment

ROBERT MITCHELL, Chairman 1982 DORIS BEAN 1983
 FRED FAIRNENY 1984 ELIZABETH HYDE 1985
 JEAN MacALLISTER 1986 JOSEPH DORRINGTON, Alternate

Cemetery Custodians — GERALD B. COURSER 1982

CHARLES HEMPHILL 1983 HAROLD DOW 1984

Chandler Reservation

GERALD B. COURSER 1982 ALLISON MOCK 1983
 JOHN HILL 1984 JOHN P. H. CHANDLER, JR. 1985

Parks and Recreation

DAVID HARTMAN 1982 E. ALLEN PARKER 1982
 SUSAN BARTLETT 1983 RICHARD COOK 1984
 RHONDA BRIDGEWATER 1984

Health Officer (appointed) — CARTHER-LYNN BEAN

Superintendent of Cemeteries (appointed yearly) — ROBERT B. CUTTING

Forest Fire Wardens (appointed) — JOHN HILL, Chief Warden

PAUL E. VIOLETTE PHILIP ROGERS FREEMAN WEST
 L. ERNEST NICHOLS ALLISON P. MOCK GERALD B. COURSER
 FRED W. COURSER, JR. O. FRED HILL

Highway Safety Committee (appointed yearly)

PAUL E. VIOLETTE OTTO FREDERICKS CARTHER LYNN-BEAN

Civil Defense — DENNIS CRAWFORD

Fire Chief — PAUL E. VIOLETTE

Road Agent (appointed) — ALLAN BROWN 1982

Custodian of Town Hall (appointed) — FREEMAN WEST 1982

Animal Officer — EUGENE DABROWSKI 1982

Building Inspector — RICHARD BROWN 1982

Representatives to Central N. H. Regional Planning Commission
 CHARLES THOITS III ELAINE SOUTHARD

Representative to the General Court
 AVIS NICHOLS E. ALLEN PARKER

Warner Representatives to Kearsarge Regional School District
 AVIS NICHOLS 1982 HENRY APLINGTON 1983

Selectmen's Meeting:

The Selectmen hold their regular meetings on the second and last Tuesday of each month at 8:00 P.M.

INVENTORIES

The Selectmen will receive inventory blanks, over 68 exemptions, veteran's exemptions and Current Land Use Applications and hear parties regarding their liability to be taxed at the Selectmen's Office from 9 A.M. to 12 Noon on Saturday, April 10, 1982.

NOTE: That no appeals for abatements can be considered unless a FULLY completed inventory form has been filed with the Selectmen by April 15, 1982.

Board of Selectmen

WARRANT FOR TOWN MEETING

THE POLLS WILL BE OPEN FROM 9:00 A.M. to 7:00 P.M.

To the Inhabitants of the Town of Warner in the County of Merrimack in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Warner Town Hall in said Warner on Tuesday, the Ninth day of March, next at 9:00 of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. Shall we adopt the provisions of RSA 72:62 for a property tax exemption on real property equipped with a solar energy heating or cooling system, which exemption shall be in the amount equal to 100% of the solar heating or cooling system. (submitted by petition . . . this article is on the ballot and there will be no discussion at the town meeting).
3. Shall we adopt the provisions of RSA 72:66 for a property tax exemption on real property equipped with a wind powered energy system, which exemption shall be in the amount equal to 100% of the wind powered energy system. (submitted by petition . . . this article is on the ballot and there will be no discussion at the town meeting).
4. Shall we adopt the provisions of RSA 72:43-b and 43-c for expanded elderly exemptions on real estate which provide for a resident 65 years of age up to 75 a \$5,000 exemption; a resident of 75 years of age up to 80, a \$10,000 exemption; a resident 80 years of age or older a \$20,000 exemption, provided that the resident owns the real estate individually or jointly with another or his spouse with whom he has been living for at least 5 years as man and wife; said resident had a net income of less than \$7,000 or combined income with spouse of less than \$9,000; and owns assets of any kind, tangible or intangible less bona fide encumbrances, not in excess of the value specified in RSA 72:43-c,III; provided that the exemptions shall be based upon the assessed value of the real estate? (submitted by petition . . . this article is on the ballot and there will be no discussion at the town meeting).

ADJOURN: FOR BUSINESS MEETING WEDNESDAY, MARCH 10, 1982
AT 7:30 P.M.

5. To see if the Town will vote to change the purpose of the Chandler Reservation Capital Reserve Fund to the Fire Tank Truck Capital Reserve Fund to allow the use of said fund for the purchase of a Fire Tank Truck by the Warner Fire Dept. (2/3 vote required).
6. To see if the Town will vote to appropriate \$35,000.00 (Thirty Five Thousand Dollars) for a fire tank truck. \$17,178.00 (Seventeen Thousand One Hundred Seventy Eight Dollars) to be withdrawn from the Fire Tank Truck Capital Reserve Fund (plus any interest that has accrued),

authorize the withdrawal of \$15,000.00 (Fifteen Thousand Dollars) of the amount required for this purpose from Revenue Sharing Fund and the balance of not more than \$2,882.00 (Two Thousand Eight Hundred Eighty Two Dollars) to be raised by taxation in the year 1982. This truck to be given to the Warner Fire Department, who shall maintain, insure, etc. (included in the budget).

7. To see if the Town will vote to appropriate the sum of \$18,500.00 (Eighteen Thousand Five Hundred Dollars) for oiling of town roads and authorize the withdrawal of the amount required for this purpose from Revenue Sharing Fund. (included in the budget).
8. To see if the Town will vote to appropriate the sum of \$33,376.00 (Thirty Three Thousand Three Hundred Seventy Six Dollars) for a new highway truck. The sum of \$3,376.00 (Three Thousand Three Hundred Seventy Six Dollars) to be raised by taxation in the year 1982 and the Board of Selectmen and the Town Treasurer to be authorized to borrow the remaining amount not to exceed \$30,000.00 (Thirty Thousand Dollars) on note or notes of the Town to be paid off in the sum of \$10,000.00 (Ten Thousand Dollars) plus interest annually until said note or notes are paid in full. (included in the budget).
9. To see if the Town will raise such sum of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.
10. To see if the Town will vote to sever the responsibility of conservation from the responsibilities of the Parks, Recreation and Conservation Commission and that hereafter said commission shall be known as the Warner Parks and Recreation Commission.
11. To see if the Town will vote to delete the requirement that one member of the Parks and Recreation Commission be a member of the Planning Board and all 5 members be elected at large on a staggering basis.
12. To see if the Town will vote to change the title of Cemetery Custodians to Trustees of the New Waterloo Cemetery.
13. To see if the Town will vote that the money in the New Waterloo Cemetery Fund (some of which has been received by vote of the town at prior town meeting and money for sale of lots) shall remain in that fund and any money received in the future for sale of lots shall be placed in this fund for improvements of said cemetery.
14. To see if the Town will vote to add the following to the existing rules of the New Waterloo Cemetery;
That only current residents and former residents of the town shall be buried in the cemetery.
15. To see if the Town will vote to uphold the vote of the people of the town at the March 8, 1921 town meeting;

“that: The Trustee of the Trust Funds be authorized to accept in the name of the Town such funds as have been or may hereafter be offered for the care and maintainance of Cemeterys or cemetery lots located within the Town of Warner” and to amend this to include the Trustees of the New Waterloo Cemetery.

16. To see if the Town will vote to empower the Planning Board to review and approve or disapprove site plans for the development of tracts for non-residential uses whether or not such development includes a subdivision or re-subdivision of the site pursuant to RSA 36:19-a, and to adopt regulations relating thereto (requested by Planning Board)
17. Shall the citizens of Warner, N. H. ask members of the New Hampshire Congressional delegation to support or co-sponsor a resolution in the U. S. Congress to:

Request the President of the United States to propose to the Soviet Union that the United States and the Soviet Union adopt a mutual freeze on the testing, production and deployment of nuclear weapons and of missiles and new aircraft designed primarily to deliver nuclear weapons, with verification safeguards satisfactory to both countries. (submitted by petition).

18. To see if the Town will authorize the Selectmen and Town Treasurer to borrow money in anticipation of taxes on the note or notes of the town.
19. To see if the Town will authorize the Selectmen to sell property taken for taxes.
20. To see if the Town will vote under RSA 31:95-b to permit the Board of Selectmen to accept gifts and grants on behalf of the Town of Warner.
21. To hear reports of the Officers of the Town heretofore chosen and Committees appointed and pass any vote relating thereto.
22. To transact any other business that may legally come before said meeting.

Given under our hands and seal, this 9th day of February, in the year of our Lord nineteen hundred and Eighty Two.

CARTHER-LYNN BEAN
LARRY PLETCHER
REES HANBURY
Selectmen of Warner

A true copy of Warrant—Attest:

CARTHER-LYNN BEAN
LARRY PLETCHER
REES HANBURY
Selectmen of Warner

BUDGET FOR THE TOWN OF WARNER

Purposes of Appropriation	Actual Appropriations 1981	Actual Expenditures 1981	Select- men's Budget 1982	Budget Committee Recommended 1982	Not Recommended
GENERAL GOVERNMENT:					
Town Officers Salary	\$ 15,750.00	\$ 15,037.28	\$ 16,250.00	\$ 16,250.00	
Town Officers Exp.	16,500.00	13,836.70	14,890.00	14,415.00	475.00
Election & Registration Ex.	1,360.00	865.90	1,780.00	1,780.00	
Cemeteries	1,000.00	1,000.00	1,000.00	1,500.00	
General Gov. Buildings	21,450.00	21,450.00*	14,700.00	14,700.00	
Planning & Zoning	1,300.00	926.93	1,675.00	1,525.00	150.00
Legal Expenses	5,000.00	1,495.39	5,000.00	5,000.00	
Advertising & Regional Association	1,360.00	1,360.00	1,482.00	1,842.00	359.00
PUBLIC SAFETY					
Police Department	15,810.00	14,455.94	17,125.00	17,125.00	
Fire Department					
incl. forest fires	19,640.00	19,773.26	21,680.00	22,360.00	
Civil Defense	50.00	40.00	50.00	50.00	
Care of Trees	1,000.00	850.00	1,000.00	1,000.00	
Damages by Dogs	500.00	- 0 -	500.00	500.00	
Street Lighting	7,500.00	7,853.63	8,250.00	8,250.00	
Fire Roads	500.00	456.58	500.00	500.00	
HIGHWAYS, STREETS & BRIDGES					
Town Maintenance	70,000.00	59,588.97	61,276.00	61,276.00	
General Highway Department Expenses	67,048.00	74,040.84	94,527.00	94,602.00	
Town Road Aid	5,075.78	2,622.89	7,030.00	7,030.00	
Highway Subsidy	18,228.54	12,825.18	11,965.00	11,965.00	
Added Highway Sibsidy	13,794.49	13,652.51	13,174.00	13,174.00	
Oiling—Revenue Sharing	18,500.00	18,500.00	18,500.00	18,500.00	
Duncan Fund	9,859.35	9,859.35	6,672.00	6,672.00	
Highway Paving	5,800.00	5,800.00	4,000.00	4,000.00	
SANITATION					
Garbage Removal	17,321.50	17,037.00	17,604.00	17,604.00	
HEALTH					
Health Department	50.00	- 0 -	50.00	50.00	
Hospitals & Ambulances	3,450.00	3,970.00	4,500.00	4,500.00	
Vital Statistics	35.00	21.50	35.00	35.00	
Kearsarge Visiting Nurse Association	3,814.20	3,814.20	3,827.85	3,828.00	
WELFARE					
General Assistance	2,000.00	795.00	2,000.00	2,000.00	
Old Age Assistance & Aid to the Disabled	2,500.00	3,536.07	20,000.00	20,000.00	
Soldiers' Aid	100.00	- 0 -	100.00	100.00	
Court Placement	3,500.00	- 0 -	5,000.00	5,000.00	
CULTURE AND RECREATION					
Library	19,062.34	18,798.68	19,538.00	19,538.00	
Parks & Recreation	2,335.00	2,335.00*	2,882.00	2,307.00	575.00
Patriotic Purposes	450.00	450.00	450.00	450.00	
DEBT SERVICE					
Principal—Long-Term Bonds & Notes	15,000.00	15,000.00	10,000.00	10,000.00	
Interest Expense—Long-Term Bonds & Notes	2,501.09	2,501.09	1,250.00	1,250.00	
Interest Expense—Tax Anticipation Notes	40,108.00	32,656.44	48,000.00	48,000.00	
CAPITAL OUTLAY					
Highway Dept.—Revenue Sharing	3,050.00	2,453.36	- 0 -	- 0 -	
Highway Dept.—from Capital Reserve	10,000.00	10,163.64	- 0 -	- 0 -	
Fire Hose—Rev. Sharing	5,000.00	5,000.00	- 0 -	- 0 -	
Fire Truck—Tanker	- 0 -	- 0 -	35,000.00	35,000.00	
Highway Dept.—Truck	- 0 -	- 0 -	33,376.00	33,376.00	

MISCELLANEOUS

FICA, Retirement &

Pension Contributions	7,000.00	7,101.14	7,200.00	7,200.00	
Insurance	17,735.00	21,202.82	23,140.00	23,140.00	
Kindergarten	800.00	800.00	900.00	900.00	
Community Action Program	3,893.35	3,893.35	4,439.00	4,189.00	250.00

TOTAL

APPROPRIATIONS	\$476,731.64	\$447,820.64	\$562,676.85	562,123.00	\$1,809.00
----------------	--------------	--------------	--------------	------------	------------

* Encumbered - not fully spent 12/31/81

SOURCES OF REVENUE	Estimated Revenue 1981	Actual Revenue 1981	Select- men's Budget 1982	Estimated Revenues 1982
TAXES				
Resident Taxes	\$ 11,500.00	\$ 11,150.00	\$ 11,500.00	\$ 11,500.00
National Bank Stock Taxes	50.00	25.50	50.00	50.00
Yield Taxes	15,000.00	15,266.59	12,000.00	12,000.00
Interest and Penalties on Taxes	7,650.00	14,066.31	10,000.00	10,000.00
Inventory Penalties	500.00	1,275.42	500.00	500.00
INTERGOVERNMENTAL REVENUES				
Meals and Rooms Tax	16,000.00	14,944.78	7,000.00	7,000.00
Interest and Dividends Tax	18,000.00	28,562.47	14,000.00	14,000.00
Savings Bank Tax	5,000.00	9,394.92	8,000.00	8,000.00
Highway Subsidy	18,228.54	12,825.18	10,000.00	10,000.00
Town Road Aid	3,600.00	931.86	5,560.00	5,560.00
Class V Highway Maintenance (Duncan)	9,859.35	9,859.35	6,671.00	6,671.00
Reimb. a/c State-Federal Forest Land	2,000.00	2,957.13	2,500.00	2,500.00
Other Reimbursements:				
Fighting Forest Fires	100.00	248.46	100.00	100.00
Additional Highway Subsidy	12,500.00	13,652.51	11,000.00	11,000.00
Business Profits Tax	12,309.00	67,421.79	- 0 -	- 0 -
LICENSES AND PERMITS				
Motor Vehicle Permit Fees	40,000.00	46,700.85	43,000.00	43,000.00
Dog Licenses & Penalties	1,000.00	995.95	900.00	900.00
Business Licenses, Permits & Filing Fees	55.00	54.00	55.00	55.00
CHARGES FOR SERVICES				
Income from Departments	4,600.00	9,721.87	4,600.00	4,600.00
Rent of Town Property	700.00	679.95	700.00	700.00
MISCELLANEOUS REVENUES				
Interest on Deposits	31,500.00	35,831.46	40,000.00	40,000.00
Sale of Town Property	- 0 -	72.00	8,000.00	8,000.00
Income from Trust Funds	2,100.00	2,090.34	2,100.00	2,100.00
Workmen's Compensation - Rebate	1,600.00	2,104.84	3,000.00	3,000.00
OTHER FINANCING SOURCES				
Proceeds of Long-Term Debt	- 0 -	- 0 -	30,000.00	30,000.00
Withdrawal from Capital Reserve	10,000.00	10,163.64	17,178.00	17,178.00
Revenue Sharing Fund	26,550.00	25,953.36	33,500.00	33,500.00
TOTAL REVENUES AND CREDITS	\$250,401.89	\$336,950.53	\$281,914.00	\$281,914.00

SELECTMEN'S REPORT HIGHLIGHTS OF THE YEAR

The town hall continued to have necessary repairs done during the year. The window quilts that the Selectmen had chosen to help in reducing the heating costs turned out not to be fireproof (fireproofing would have doubled the cost). A sample was given to the Selectmen and lighting with a match proved to be not only smoky but also gave off quite an odor. We thus chose to have plexi-glass windows placed on the inside that will be removable during the summer.

After finishing all that was to be done in the basement of the town hall it got "flooded out" twice this summer with the heavy rains and backup of the drains on Main Street. This resulted in the state and local highway departments working together to replace a number of drains and catch basins on the Main Street.

One happy note this year is the fact that the Selectmen have instructed the Town Treasurer to make changes in process of borrowing and also investing. With the help of Diane the cost of borrowing money has been greatly reduced by constantly investing whatever cash we have.

The tractor the town purchased for the highway department has arrived and been used through the summer and fall. The money appropriated for Fire Roads was spent on Colby Road this summer. The Melvin Mills project was started and completed with Additional Highway Subsidy and Duncan Fund money, which was received from the state, and some town money. In a vain effort to keep North Road open this winter one of the town trucks went thru the bridge at Meadow Brook. This was one of the bridges that the Selectmen had recommended to be replaced this year but people at town meeting turned down.

Another happy note was that the money HUD said the town owed them from the renovations of the C.A.P. building (the Old Graded School) was settled with C.A.P. agreeing and paying for additional work done on the building (1981) thus avoiding the amount due from the town.

The tax rate for 1981 remained the same due to diligent work of the Budget Committee, Selectmen and Town's people at Town Meeting in spite of inflation decrease in state funds and increase in the school budget.

We also had the honor of Lynn being elected as President of the N. H. Municipal Association at their annual meeting. She is the 2nd woman in the history of the association to hold this position.

Finally we wish to express our appreciation for the efforts provided by organizations and individuals alike for their contributions to this office and to the town as a whole during the past year.

BALANCE SHEET

ASSETS

Cash:

All funds in custody of treasurer		\$181,713.59	
Cash on hand	\$ 86,936.79		
Repo	75,000		
Revenue Sharing	13,141.78		
Chandler Reservation	791.45		
Davis Fund	5,843.57		
In hands of officials — Welfare		551.36	
TOTAL			\$182,264.95

Capital Reserve Funds:

Chandler Reservation		17,178.00	
New Waterloo Cemetery		5,016.39	
TOTAL			\$22,194.39

Accounts Due to the Town:

Tracy Whitman (Sally Eaton), Warner	\$50.00		
Kneeland Olmstead for Deal, Warner	70.00		
Kristine Bowers (Walter Bowers), Warner	70.00		
Elmer Roth, Warner	5.00		
Alice Bean, Warner	10.00		
Walter Cross Estate, Warner	227.00		
Lawrence Junkins, Warner	57.00		
Gordon Abbott, Warner	85.00		
Michael Lessard, Warner	33.00		
Charles Thoits, Warner	34.23		
William Fenton, Warner	85.00		
David Hewes, Warner	85.00		
Judy Blood, Warner	85.00		
Kanaan Leonard, Concord	85.00		
John Nowicki, Adams, Ma.	45.00		
Allen Dubreail, Penacook	45.00		
Michael Loverro, Leomister, Ma.	45.00		
Carther-Lynn Bean, Warner	40.00		
Raymond Smith, Warner	85.00		
Chris Eaton (E.Sullivan) RD, Contoocook	85.00		
George Ruff, Warner	85.00		
Barbara Proper, Warner	85.00		
Charlotte Fletcher, Warner	85.00		
Mike Fifield, Sutton	85.00		
TOTAL			1,666.23

Unredeemed Taxes: (from tax sale on account of)

Levy of 1980		54,284.21	
Levy of 1979		11,502.24	
TOTAL			\$65,786.45

Uncollected Taxes: (Including All Taxes)		
Levy of 1981 (Including Resident Taxes)	250,203.73	
Levy of 1980	1,210.26	
Levy of 1979 & Previous years	3,812.14	
TOTAL		\$255,226.13

TOTAL ASSETS		\$527,138.15
--------------	--	--------------

Fund Balance — December 31, 1980		\$55,278.51
Fund Balance — December 31, 1981		87,279.37
Change in Financial Condition		\$32,000.86

LIABILITIES

Accounts Owed by the Town:		
Unexpended Balances of Special Appropriations:	\$2,800.00	
Unexpended Revenue Sharing Funds	13,141.78	
Due to State:		
Dog License Fees Collected — Not Remitted	49.02	
Yield Tax Deposits (Escrow Acc't)	6,750.65	
School District Tax Payable	394,922.94	
TOTAL ACCOUNTS OWED BY THE TOWN		\$417,664.39

Capital Reserve Funds:		
Chandler Reservation	\$17,178.00	
New Waterloo Cemetery	5,016.39	
TOTAL CAPITAL RESERVE FUNDS		\$22,194.39
TOTAL LIABILITIES		\$439,858.78

Fund Balance — Current Surplus		\$87,279.37
--------------------------------	--	-------------

GRAND TOTAL		\$527,138.15
-------------	--	--------------

RECEIPTS AND PAYMENTS

RECEIPTS

Current Revenue:

From Local Taxes:

Property Taxes — Current Year — 1981	\$783,876.14
Resident Taxes — Current Year — 1981	9,680.00
National Bank Stock Taxes — Current Year 1981	25.50
Yield Taxes — Current Year — 1981	14,260.97
Property Taxes and Yield Taxes—Previous Years	226,828.71
Resident Taxes — Previous Years	1,470.00
Land Use Change Tax — Current and Prior Years	1,263.50
Interest Received on Delinquent Taxes	13,904.31
Penalties: Resident Taxes	162.00
Tax Sales Redeemed	65,086.22
TOTAL TAXES COLLECTED AND REMITTED	\$1,116,557.35

From State:

Meals and Rooms Tax	\$14,944.78
Interest and Dividends Tax	28,562.47
Savings Bank Tax	9,394.92
Highway Subsidy	12,825.18
Town Road Aid	931.86
Class V Highway Maintenance	9,859.35
Reimb. a/c State-Federal Forest Land	2,957.13
Reimb. a/c Fighting Forest Fires	248.46
Reimb. a/c Business Profits Tax	67,421.79
Additional Highway Subsidy	13,652.51
TOTAL RECEIPTS FROM STATE	\$160,798.45

From Local Sources, Except Taxes:

Motor Vehicle Permits Fees	\$46,700.85
Dog Licenses & Penalties	995.95
Business Licenses, Permits and Filing Fees	54.00
Rent of Town Property	679.95
Interest Received on Deposits	35,831.46
Income From Trust Funds	2,090.34
Income From Departments	9,721.87
Other Income From Local Sources	1,414,016.50
TOTAL INCOME FROM LOCAL SOURCES	\$1,510,090.92

Receipts Other Than Current Revenue:

Proceeds of Tax Anticipation Notes	560,000.00
Insurance Adjustments	178.62
Refunds	6,009.98
Withdrawals from Capital Reserve Funds	10,163.64
Sale of Town Property	72.00
Withdrawal of deposits	140,000.00
Transfer of funds	197,655.38
Transfer of Revenue Sharing Funds	25,953.36
TOTAL RECEIPTS OTHER THAN CURRENT REVENUE	\$940,032.98

Grants from Federal Government:

Revenue Sharing	41,870.00	
TOTAL GRANTS FROM FEDERAL GOVERNMENT		\$41,870.00

TOTAL RECEIPTS FROM ALL SOURCES	\$3,769,349.70
---------------------------------	----------------

Cash on Hand, January 1, 1981	154,478.82
-------------------------------	------------

GRAND TOTAL	\$3,923,828.52
-------------	----------------

PAYMENTS

Current Maintenance Expenses:

General Government:

Town Officers' Salaries	\$15,037.28	
Town Officers' Expenses	13,836.70	
Election and Registration Expenses	865.90	
Town Hall and Other Buildings Expenses	15,690.11	
TOTAL GENERAL GOVERNMENTAL EXPENSES		\$45,429.99

Protection of Persons and Property:

Police Department	\$14,455.94	
Fire Department, inc. forest fires	19,773.26	
Blister Rust and Care of Trees	850.00	
Planning and Zoning	926.93	
Insurance	21,202.82	
Civil Defense	40.00	
TOTAL PROTECTION OF PERSONS & PROPERTY EXPENSES		\$57,248.95

Health:

Health Dept.	\$3,970.00	
Vital Statistics	21.50	
Town Dump and Garbage Removal	17,037.00	
Kearsarge Visiting Nurse Assoc.	3,814.20	
TOTAL HEALTH EXPENSES		\$24,842.70

Highways and Bridges:

Town Road Aid	\$2,622.89	
Town Maintenance	59,588.97	
Street Lighting	7,853.63	
General Expenses of Highway Department	74,040.84	

Other Highways and Bridges Expenses:

Highway Subsidy	\$12,825.18	
Added Highway Subsidy	13,652.51	
Oiling	18,500.00	
Duncan Fund	9,859.35	
Paving	5,800.00	
Fire Roads	456.58	
	\$61,093.62	

TOTAL HIGHWAYS & BRIDGES EXPENSES	\$205,199.95
-----------------------------------	--------------

Libraries:		
Library	\$18,798.68	\$18,798.68
Public Welfare:		
Town Poor	\$795.00	
Old Age Assistance	3,536.07	
Other Public Welfare Expenses:		
Redington Fund	240.80	
Kindergarten	800.00	
Community Action Program	3,893.35	
Court Placement	.00	
	\$4,934.15	
TOTAL PUBLIC WELFARE EXPENSES		\$9,265.22
Patriotic Purposes:		
Memorial Day – Old Home Day	\$450.00	
TOTAL PATRIOTIC PURPOSE EXPENSES		\$450.00
Recreation:		
Parks & Playground, inc. band concerts	\$1,725.06	
TOTAL RECREATIONAL EXPENSES		\$1,725.06
Public Services Enterprises:		
Cemeteries	\$1,000.00	
Other Public Service Expenses:		
Cemetery Care	\$3,245.27	
Ski Tow	680.27	
	\$3,925.54	
TOTAL PUBLIC SERVICE ENTERPRISE EXPENSES		\$4,925.54
Unclassified:		
Damages and Legal Expenses	\$1,495.39	
Advertising and Regional Associations	1,360.00	
Employees' Retirement and Social Security	7,101.14	
Taxes Bought by Town	92,182.09	
Discounts, Abatements and Refunds	1,205.13	
Other Unclassified Expenses:		
Special – Deposits	\$337,655.38	
Revenue Sharing Deposit	27,913.00	
Overdraft Charge	44.00	
Transfer of Revenue Sharing	13,957.00	
Transfer of Repo's & CD's	1,489,000.00	
	\$1,868,569.38	
TOTAL UNCLASSIFIED EXPENSES		\$1,971,913.13
Debt Service:		
Payments on Tax Anticipation Notes	\$560,000.00	
Principal – Long Term Notes and Bonds	15,000.00	
Interest – Long Term Notes and Bonds	2,501.09	
Interest on Temporary Loans	32,656.44	
TOTAL DEBT SERVICE PAYMENTS		\$610,157.53

Capital Outlay:**Payments to Capital Reserve Funds:**

Highway Department — Revenue Sharing	\$2,453.36	
Highway Department from Capital Reserve	10,163.64	
Fire Hose — Revenue Sharing	5,000.00	
TOTAL CAPITAL OUTLAY PAYMENTS		\$17,617.00

Payments to Other Governmental Division:

Payment to State a/c Dog License Fees	\$122.50	
Payments to State a/c 2% Bond & Debt Retirement Taxes	252.00	
Taxes Paid to County	72,654.00	
Payments to Precincts	34,284.00	
Payments to School Districts:		
1981 Tax	\$364,617.57	
1982 Tax	396,740.06	761,357.63
TOTAL PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS		\$868,670.13

TOTAL PAYMENTS FOR ALL PURPOSES	\$3,836,891.73
--	-----------------------

Cash on Hand, December 31, 1981	86,936.79
---------------------------------	-----------

GRAND TOTAL	\$3,923,828.52
--------------------	-----------------------

SCHEDULE OF LONG TERM INDEBTEDNESS
As of December 31, 1981

Long Term Notes Outstanding:

North Village Road	\$20,000.00	
TOTAL LONG TERM NOTES OUTSTANDING		\$20,000.00

RECONCILIATION OF OUTSTANDING LONG TERM INDEBTEDNESS

Outstanding Long Term Debt — December 31, 1980	\$35,000.00
--	-------------

Debt Retirement During Fiscal Year:

Long Term Notes Paid	\$15,000.00
----------------------	-------------

Outstanding Long Term Debt — December 31, 1981	\$20,000.00
--	-------------



1920—Snowplowing. “Jake” Burbank, Road Agent.

SUMMARY OF WARRANTS PROPERTY, RESIDENT AND YIELD TAXES

January 1, 1981 to March 10, 1981

LEVY OF 1981

Debits

Yield Taxes		\$ 6,785.78
TOTAL DEBITS		\$ 6,785.78

Credits

Remittances to Treasurer:			
Yield Taxes	\$ 107.53	\$ 107.53	
Uncollected Taxes — March 10, 1981 (As Per Collector's List)			
Yield Taxes	<u>\$ 6,678.25</u>		
			<u>6,678.25</u>
TOTAL CREDITS			\$ 6,785.78

Debits

Uncollected Taxes — As of January 1, 1981:			
Property Taxes	\$225,943.11		
Resident Taxes	2,330.00		
Yield Taxes	<u>1,865.88</u>		
			\$230,138.99
Added Taxes:			
Resident Taxes	\$ 210.00	\$ 210.00	
Overpayments:			
a/c Property Taxes	\$ 11.47	\$ 11.47	
Interest Collected on Delinquent Property Taxes	441.82		
Yield Interest	<u>15.10</u>		
			<u>\$ 456.92</u>
Penalties Collected on Resident Taxes	<u>62.00</u>		
TOTAL DEBITS			\$230,879.38

Credits

Remittances to Treasurer — January 1, 1981-March 10, 1981			
Property Taxes	\$ 63,370.80		
Resident Taxes	630.00		
Yield Taxes	251.57		
Interest Collected During Year	456.92		
Penalties on Resident Taxes	62.00		
Overpayment Property	<u>11.47</u>		
			\$ 64,782.76

Abatements Made During Year:

Property Taxes	\$ 14.00	\$ 14.00
----------------	----------	----------

Uncollected Taxes — March 10, 1981

(As Per Collector's List)

Property Taxes	\$162,558.31
Resident Taxes	1,910.00
Yield	<u>1,614.31</u>

\$166,082.62

TOTAL CREDITS

\$230,879.38

Debits

Uncollected Taxes — As of January 1, 1981:

Resident Taxes		\$ 430.00
Yield Taxes — 1979	1,141.34	
Yield Taxes — 1978	2,575.25	
Yield Taxes — 1977	<u>65.55</u>	

Added Taxes:		4,212.14
--------------	--	----------

Penalties Collected on Resident Taxes	\$ <u>1.00</u>	
---------------------------------------	----------------	--

TOTAL DEBITS

\$ 4,213.14

Credits

Remittances to Treasurer January 1, 1981-March 10, 1981

Resident Taxes	\$ 10.00
Penalties on Resident Taxes	<u>1.00</u>

\$ 11.00

Abatements Made During Year:

Resident Taxes	\$ 140.00	\$ 140.00
----------------	-----------	-----------

Uncollected Taxes — March 10, 1981:

(As Per Collector's List)

Resident Taxes	\$ 280.00
Yield Taxes — 1979	1,141.34
Yield Taxes — 1978	2,575.25
Yield Taxes — 1977	<u>65.55</u>

\$ 4,062.14

TOTAL CREDITS

\$ 4,213.14

SUMMARY OF TAX SALES ACCOUNTS

Ending March 10, 1981

	Debits		
	1979	1978	1977
(a) Balance of Unredeemed Taxes —			
January 1, 1981	\$31,016.67	\$ 9,679.08	\$72.99
Interest Collected After Sale	448.82	997.64	
Redemption Costs	<u>34.80</u>	<u>87.00</u>	<u> </u>
TOTAL DEBITS	\$31,500.29	\$10,763.72	\$72.99
Credits			
Remittances to Treasurer During Year:			
Redemptions	\$ 3,173.50	\$ 3,894.60	\$
Interests & Costs After Sale	448.82	997.64	
Abatements During Year	10.00	116.07	
Deeded to Town During Year	85.20	83.21	
Unredeemed Taxes —			
March 10, 1981	<u>27,782.77</u>	<u>5,672.20</u>	<u>72.99</u>
TOTAL CREDITS	\$31,500.29	\$10,763.72	\$72.99

Jean MacAllister, Tax Collector

TAX RATE FOR 1981

Town	\$.77 per \$100.00
County	.27 per \$100.00
School	<u>2.85 per \$100.00</u>
	TOTAL \$3.89 per \$100.00
Precinct (Warner Village Fire District)	\$.57 per \$100.00

TAX COLLECTOR'S REPORT

Fiscal Year Ended December 31, 1981

— DR. —

		Levies Of:	
	1981	1980	Prior
Uncollected Taxes—Beginning of Fiscal Year			
Property Taxes		\$162,558.31	\$
Resident Taxes		1,910.00	280.00
Yield Taxes		1,614.31	3,782.14
Taxes Committed to Collector:			
Property Taxes	\$1,032,779.87		
Resident Taxes	10,670.00		
Land Use Change Taxes	1,263.50		
Yield Taxes	15,605.58		
Added Taxes:			
Property Taxes	1,922.82		
Resident Taxes	1,030.00	200.00	
Overpayments:			
a/c Property Taxes	34.24	10.30	
Yield Taxes	.10		
Interest Collected on Delinquent			
Property Taxes & Yield Taxes:	395.33	5,749.23	
Penalties Collected on Resident Taxes	24.00	70.00	5.00
TOTAL DEBITS	\$1,063,725.44	\$172,112.15	\$4,067.14

— CR. —

Remittances to Treasurer During Fiscal Year			
Property Taxes	\$ 783,864.67	\$162,454.77	\$
Resident Taxes	9,680.00	750.00	80.00
Yield Taxes	14,153.44	754.05	
Land Use Change Taxes	1,263.50		
Interest Collected During Year	395.33	5,749.23	
Penalties on Resident Taxes	24.00	70.00	5.00
Credits on Account	11.47		
Abatements Made During Year:			
Property Taxes	3,959.30	113.84	
Resident Taxes	140.00	1,010.00	170.00
Yield Taxes	30.00		
Uncollected Taxes—End of Fiscal Year:			
(As per Collector's List)			
Property Taxes	246,901.49		
Resident Taxes	1,880.00	350.00	30.00
Yield Taxes	1,422.24	860.26	3,782.14
TOTAL CREDITS	\$1,063,725.44	\$172,112.15	\$4,067.14

SUMMARY OF TAX SALES ACCOUNTS

Fiscal Year Ended December 31, 1981

	- DR. -			
	Tax Sales on Account of Levies of			
	1980	1979	1978	Previous Years
Balance of Unredeemed Taxes - Beginning Fiscal Year*	\$	\$27,782.77	\$5,672.20	\$64.74
Taxes Sold to Town During Current Fiscal Year**	90,416.77			
Interest Collected After Sale	1,825.70	2,607.92	1,420.25	
Redemption Costs	311.86	220.80	101.70	8.25
TOTAL DEBITS	\$92,554.33	\$30,611.49	\$7,194.15	\$72.99
- CR. -				
Remittances to Treasurer During Year Redemptions	\$36,337.47	\$16,067.61	\$5,613.04	\$
Interest & Costs After Sale	1,825.70	2,607.92	1,420.25	
Abatements During Year	8.83	433.72	8.70	72.99
Deeded To Town During Year	98.12		152.16	
Unredeemed Taxes - End of Fiscal Year	54,284.21	11,502.24		
TOTAL CREDITS	\$92,554.33	\$30,611.49	\$7,194.15	\$72.99

*These sums represent the total of Unredeemed Taxes, as of January 1, 1981 from Tax Sales held in Previous Fiscal Years.

**Amount of Tax Sale(s) held during current fiscal year, including total amount of taxes, interest and costs to date of sale(s).

SUMMARY OF INVENTORY

	TOWN	PRECINCT
Land	\$ 7,637,671.00	\$1,323,248.00
Buildings	17,198,905.00	4,438,440.00
Factory Buildings	642,010.00	273,800.00
Public Utilities	518,780.00	106,198.00
 Total Valuation Before Exemptions:	 \$25,997,366.00	 \$6,141,686.00
Less:		
Blind Exemptions	(19,800.00)	
Elderly Exemptions	(121,190.00)	(25,000.00)
 NET VALUATION ON WHICH TAX RATE IS COMPUTED	 \$25,856,376.00	 \$6,116,686.00



Early state oil truck.

UNREDEEMED TAXES FROM TAX SALES*

December 31, 1981

	1980	1979
Allen, Richard C. & Mildred	\$ 1,393.08	
Allen, Timothy & Shirley Lavoie	448.22	
Aubin, Delia	2,509.36	
AVCO Financial Service, Inc.	428.88	349.60
Baldaro, John & Mary	1,380.63	
Ball, Roy & Alice	556.21	
Bartlett, James & Martha	382.08	
Bean, Alice	1,244.22	
Beede, Bertha	107.32	
Bourque, Albert	302.13	
Carlson, Neale & Janet	1,117.18	
Carlson, Neale & Janet	4.19	
Chapman, Brent & Barbara	609.11	
Cook, Michael & Cynthia	1,278.78	1,020.35
Cook, Richard & Rebecca Courser	393.15	
Cook, Ronald & Catherine ALS	1,164.11	915.20
Courser, Gerald & Judith	711.69	
Crawford, Arnold, Elizabeth, Ralph & Lena Est.	2,038.11	
Crawford, Arnold, Elizabeth, Ralph & Lena Est.	80.89	
Dabrowski, Elsie	109.88	
Davis, Dorris	28.79	16.28
Fernald, Miriam & Johanna Norton		1,205.21
Fernandez, Barbara	1,262.83	
Flanders, Ernest Est. for Bldg. of Ernest Flanders, Jr.	344.61	
Flanders, Woodrow Est. for Bldg. of Edward Flanders	118.94	15.70
Fuller, Philip & Louise	646.77	
Gaynor, Robert & Marilyn	430.55	242.82
Graves, Dwight & Maribeth	673.71	
Graves, Rigolet & Mimnaugh	12.70	
Greenlaw, George & Jeanette	973.66	
Hanson, Alfred & Ann	158.22	129.47
Harvey, Jeannie	792.18	
Homestead Gardens		75.03
Horton, Charles Est.	113.88	
Howe, Frederick Jr. & Donna	365.38	
Jadcak, Edward & E. Ewing	167.94	
Johnson, Nils	280.40	376.92
Latavian Lutheran Exile Church for Bldg. of V. Antins	479.20	
MacCreighton, Danny & Cynthia	564.90	
MacCreighton, Theron & Charis	551.58	
Marenghi, Hisako	275.29	
Martin, Raymond & Nancy	1,081.47	
Martin, Raymond & Nancy	920.73	
Merrimack County Realty Trust	71.60	
Murphy, Patricia	95.34	
Newcomb, Carl	650.66	
Nolin, Nancy	1,248.09	

Oakes, Paul & Betty	771.34	623.82
O'Sullivan, Robert	974.52	
O'Sullivan, Robert	1,825.95	
Owner/Owners Unknown	12.87	
Page, Richard & Linda	1,088.13	27.25
Panton, Harold	111.77	
Panton, Harold	597.97	
Panton, Harold	3,193.46	
Panton, Harold	134.27	
Panton, Harold	282.49	
Panton, Harold	107.54	
Panton, Harold & Julia	1,313.25	1,045.70
Piroso, Alan & Bonnie	624.31	169.00
Place, George & Betty	324.56	263.84
Richard, Leon & Arestine	649.68	
Rigolet, Hastings & Imelda Mimnaugh	321.43	
Rouleau Lumber Co. & G. Cloutier	903.92	
Saltmarsh, Barbara	1,056.58	854.77
Sawyer, Donald & Louise	766.51	621.17
Shampney, Fred & Donnamae	174.01	138.60
Shampney, Joseph & Kerma	346.51	280.74
Siceley, Paul & Marion	709.59	572.38
Skinner, Barry & Kathleen	742.22	
Smith, Marvin	332.55	271.72
Soldati, Lincoln & Virginia	45.87	
Soldati, Lincoln & Virginia	1,038.91	
Stearns, Richard & Patricia (Greenberg, Harvey & Jane A.)	578.67	
Tanner, Jack & Josephine	1,193.30	
Tanner, Jack & Josephine	85.71	
Taylor, Dennis & Peter Zavas	2,047.57	
Terry, Marie	61.93	53.51
Terry, Peter	1,713.57	1,383.70
Titus, Clyde & Irene	53.10	
Titus, Clyde & Irene	358.42	
Voke, Robert	220.74	181.62
Wareing, William & Beverly	2,081.39	950.44
TOTALS	\$55,413.25	\$11,784.84

*Includes Cost of Sale and Notifying Mortgagees

REPORT OF THE TOWN CLERK
For Year Ending December 31, 1981

RECEIPTS

1981 Vehicle Taxes—Jan. through Dec.			\$46,700.35
Filing Fees			4.00
Penalty for "Insufficient Funds Check"			6.50
Dog Licenses:	\$1,039.45		
Penalties	<u>73.00</u>	\$1,112.45	
Less Town Clerk's Fees		<u>115.50</u>	
			<u>996.95</u>

Total Money Received January through December 1981	\$47,707.80
--	-------------

PAYMENTS TO TOWN

1981 Vehicle Taxes	\$46,700.35
Filing Fees	4.00
Penalty for "Insufficient Funds Check"	6.50
Dog Licenses and penalties, less Town Clerk's fee (Underpaid town \$1.00 on dog licenses)	<u>995.95</u>
Total	\$47,706.80

Respectfully submitted,

RUTH M. GERVAIS,
Town Clerk

SCHEDULE OF TOWN PROPERTY

As of December 31, 1981

DESCRIPTION	VALUE
Town Hall, Lands and Buildings	\$168,000.00
Furniture and Equipment	10,000.00
Libraries, Lands and Buildings	50,000.00
Furniture and Equipment	41,000.00
Police Department, Equipment	8,000.00
Highway Department, Lands and Buildings	46,000.00
Equipment	120,000.00
Materials and Supplies	15,000.00
Parks, Commons and Playgrounds	14,000.00
All Other Property:	
Chandler Reservation	118,000.00
Ski Tow area and buildings	40,000.00
Old Graded School	150,000.00
Off Route 103	Map 3 Lot 16 1,130.00
Old Warner Road	Map 3 Lot 35 1,930.00
Route 103 South	Map 3 Lot 73 1,840.00
Off Shoodac	Map 7 Lot 55 860.00
Collins Road	Map 8 Lot 13-1 360.00
North Village Road	Map 9 Lot 23 1,190.00
North Village Road	Map 9 Lot 25 4,420.00
Interstate 89	Map 10 Lot 36 1,490.00
Collins Road	Map 12 Lot 53 1,750.00
North Road	Map 14 Lot 17 5,250.00
Old Route 103	Map 16 Lot 8 440.00
Route 103 West	Map 16 Lot 33 450.00
Melvin Mills	Map 16 Lot 46 1,260.00
Route 103 West	Map 16 Lot 75 3,560.00
Old Route 103 West	Map 17 Lot 18 4,560.00
Off Old Route 103 West	Map 17 Lot 21 690.00
Tory Hill Road	Map 18 Lot 24 230.00
Boundtree Road	Map 25 Lot 20 7,950.00
Route 103	Map 28 Lot 33 2,160.00
Off Tom Pond Road	Map 28 Lot 16 2,430.00
Tom Pond Road	Map 28 Lot 37 120.00
Tom Pond Road	Map 28 Lot 43 480.00
Tom Pond Road	Map 28 Lot 46 810.00
Old Main Road	Map 29 Lot 14 1,800.00
Off Main Street	Map 30 Lot 53 940.00
Chemical Road	on 34-26 2,170.00
TOTAL	\$830,270.00

REPORT OF THE TOWN TREASURER
FOR PERIOD
 January 1, 1981 to March 10, 1981

Cash on hand—beginning of year	\$154,478.82
--------------------------------	--------------

RECEIPTS

BOARD OF SELECTMEN

Reimbursement—Highway Dept.	1,904.46
Reimbursement—Ambulance	131.00
Reimbursement—Library Workmen's Comp.	22.61
Rent Town Hall	418.47
Reimbursement—Workman's Comp. Fund	2,104.84
Withdrawal of deposits	140,000.00
Interest on deposits	5,761.09
Police Dept./Pistol permits	6.00
Planning Board/Zoning Ordinances	17.80
Animal Officer/Dog Fines	40.00
Highway Subsidy	4,569.28
Added Highway Subsidy	3,741.42

TREASURER UNITED STATES

Revenue sharing	6,978.00
-----------------	----------

STATE OF NEW HAMPSHIRE

State and Federal Forest lands	2,957.13
--------------------------------	----------

FIRST CITIZEN'S NATIONAL BANK

Interest overpayment refund	101.92
Temporary note	60,000.00

RUTH GERVAIS, TOWN CLERK

1981 Auto permits	6,766.00
1981 Dog licenses	48.00
Filing fees	4.00
Underpayment 1980	.50

JEAN MACALLISTER, TAX COLLECTOR

1981 Property tax	\$11.47
1981 Yield tax	107.53
1980 Property tax	63,368.32
1980 Interest	444.32
1980 Resident tax	630.00
1980 Resident tax penalties	62.00
1980 Yield tax	251.57
1980 Yield tax interest	15.10
1979 Resident tax	10.00
1979 Resident tax penalties	1.00
1979 Property tax redemption	3,173.50
1979 Property tax redemption interest	448.82

1978 Property tax redemption	3,894.60
1978 Property tax redemption interest	<u>997.64</u>
Total receipts including cash on hand January 1, 1981	\$463,420.71
EXPENDITURES	
Paid out by order of Board of Selectmen to and including order No. 716	<u>\$260,943.06</u>
BALANCE ON HAND MARCH 10, 1981	<u><u>\$202,477.65</u></u>

REPORT OF TOWN TREASURER

For period March 12, 1981 to December 31, 1981

RECEIPTS

Cash on hand, March 12, 1981 \$ 202,477.65

BOARD OF SELECTMEN:

Planning Board

Zoning & Building Ordinance	37.50
Building Permits	692.66
Annexation	40.00
Sub-Division	137.61
Sub-Division Applications	54.64
Sub-Division Ordinance	2.50
Building Ordinance	5.00

Zoning Board

Zoning Board of Appeals	16.71
Zoning Board of Adjustment Hearings	63.97

Library

Reimbursement Workmen's Compensation	73.45
--------------------------------------	-------

Police Department

Insurance Reports	78.00
Fine	4.00
Fall Foliage Festival Reimbursement	734.34
Pistol Permits	12.00

Other

Current Use Fees	81.00
National Bank Stock	25.50
Forest Fire Reimbursement	513.16
Tax Maps	130.50
Junk Yard Licenses	50.00
Ambulance	1,816.00
Interest on Deposits	36.40
Copies	2.50
Rent Town Hall	261.48
Parks & Recreation	76.85
Dog Fines	45.15
Highway Reimbursement	3,078.52
Highway Equipment Sold	72.00
Highway Department Insurance Claim	178.62
Welfare Reimbursement	200.00

BANK OF NEW HAMPSHIRE:

Redington Fund	240.80
----------------	--------

STATE OF NEW HAMPSHIRE:

TRA Reimbursement	931.86
Forest Fire Reimbursement	248.46
Highway Subsidy	8,255.90
Additional Highway Subsidy	9,911.09
Business Profits	67,421.79

Rooms & Meals	14,944.78
Interest & Dividends	28,562.47
Bank Tax	9,394.92
Duncan Fund	9,859.35

TREASURER UNITED STATES:

Revenue Sharing	34,892.00
-----------------	-----------

TRUSTEES OF TRUST FUNDS:

Reimbursement Workmen's Compensation	77.00
Highway Capital Reserve	10,163.64
Cemetery Care	3,424.58
Library	1,836.34
Public Land	13.20

RUTH GERVAIS, TOWN CLERK:

1981 Auto Permits	39,979.35
Under-payment to Town on 1981 Vehicle Registration	1.50
Penalty for Returned Check	6.50
1981 Dog Licenses	903.95
1981 Dog License Penalties	44.00

MARIANNE HOWLETT, TAX COLLECTOR:

1981 Property Tax	784,199.21
Release-Open Space Tax	1,263.50
Negative Deposit, Returned Check	-334.54
Penalties, Returned Checks	10.00
1981 Property Tax Interest	259.71
1980 Property Tax	162,554.77
Negative Deposit, Returned Check	-100.00
1980 Property Tax Interest	5,749.23
1980 Property Tax Redemption	36,337.47
1980 Property Tax Redemption Interest	1,825.70
1979 Property Tax Redemption	16,067.61
1979 Property Tax Redemption Interest	2,607.92
1978 Property Tax Redemption	5,613.04
1978 Property Tax Redemption Interest	1,420.25
1981 Resident Tax	9,680.00
1981 Resident Tax Penalty	24.00
1980 Resident Tax	760.00
1980 Resident Tax, Negative Deposit	-10.00
1980 Resident Tax Penalty	70.00
1979 Resident Tax	80.00
1979 Resident Tax Penalty	5.00
1981 Yield Tax	14,153.44
1981 Interest	135.62
1980 Yield Tax	754.05

FIRST CITIZENS NATIONAL BANK:

Temporary Note	500,000.00
Interest Refund on Town Note #369	5.58

Transfer of Funds from Checking Account to Savings Account	168,655.38
Transfer of Funds from Checking Account to Savings Account	29,000.00
Transfer from Revenue Sharing Account to Savings Account (Per Board of Selectmen for Fire Hose, Tractor & Oiling)	25,953.36
Certificates and Repurchase Agreements (Repos) Matured	1,414,000.00
Interest Received by investments in Certificates and Repos	27,017.45
Interest Received General Fund Savings Account	3,016.52
TOTAL RECEIPTS FOR YEAR	
INCLUDING CASH ON HAND MARCH 12, 1981	\$3,662,885.46

EXPENDITURES

Paid Out by Order of Board of Selectmen (To and Including Check #1772)	\$2,072,947.67
Less over-draft charge	44.00
Less transfer of Revenue Sharing	13,957.00
Less transfers for Certificates & Repos	1,489,000.00
BALANCE ON HAND, December 31, 1981	\$ 86,936.79

Respectfully submitted,

DIANE L. VIOLETTE
Town Treasurer

AUDITORS' REPORT

We, the undersigned, have audited the accounts of the Selectmen, Town Treasurer, Town Clerk, Tax Collector, Almoners of the Foster-Currier Funds, Board of Management of the William D. Davis School Fund, and Overseer of the Public Welfare for the town of Warner, New Hampshire, for the year ended December 31, 1981 and found them to be correct except for the following:

Underpayment by Town Clerk to Town Treasurer on 1981 Dog Licenses of \$1.00.

Balances on hand as of December 31, 1981:

Town Treasurer	\$86,936.79
Revenue Sharing Account	13,141.78
Chandler Reservation Account	791.45
William D. Davis School Fund	5,843.57
Almoners of the Foster-Currier Funds	8,288.88
Overseer of the Public Welfare	551.36

Respectfully submitted,

JANET M. MOULTON
VIRGINIA R. GUIMOND
Town Auditors

Warner, New Hampshire
January 26, 1982

We, the undersigned, have audited the records of the Trustees of the Trust Funds for the town of Warner, New Hampshire for the period from January 1 through December 31, 1981 and found them to be correct. The market value of permanent trust funds totaled \$133,754.85 on December 31, 1981. The income balance on hand at the beginning of the year was \$20,974.44 with income received of \$17,835.11 less withdrawals of \$11,802.44 leaving on hand at the end of the year a balance of \$27,007.11. In addition, the Trustees administer temporary funds for the New Cemetery at Waterloo and capital reserve funds for the Chandler Reservation and Warner Highway Equipment which on December 31, 1981 totaled \$19,914.68 and had an income balance of \$9,194.39.

Respectfully submitted,

JANET M. MOULTON
VIRGINIA R. GUIMOND
Town Auditors

Warner, New Hampshire
January 26, 1982

REPORT OF REVENUE SHARING ACCOUNT

For the Year Ending December 31, 1981

On Deposit — Sugar River Savings Bank Book No. 40285	\$10,046.03
Received from Treasurer of the United States	27,913.00
Received from Interest on Deposited Funds	1,136.11
Withdrawn per order Board of Selectmen	<u>25,953.36</u>
Balance on Deposit as of December 31, 1981	\$13,141.78

DIANE L. VIOLETTE
Town Treasurer

REPORT OF CHANDLER RESERVATION ACCOUNT

For the Year Ending December 31, 1981

(Note: Passbook No. 40555 reported lost and closed out on January 20, 1981 in the amount of	\$750.65
New Passbook No. 49845 opened on January 20, 1981 in the amount of	<u>\$750.65)</u>
On Deposit — Sugar River Savings Bank Book No. 49845	\$750.65
Received from interest on deposited funds	<u>40.80</u>
Balance on deposit as of December 31, 1981	\$791.45

DIANE L. VIOLETTE
Town Treasurer

REPORT OF WILLIAM D. DAVIS SCHOOL FUND

For the Year Ending December 31, 1981

On Deposit — Sugar River Savings Bank Book No. 45500	\$616.62
Received from interest on deposited funds No. 45500	39.99
Received from interest on Certificate No. 80343	471.13
Withdrawn from Davis Award Expenses	<u>284.17</u>
Balance on deposit as of December 31, 1981	\$843.57

DIANE L. VIOLETTE
Town Treasurer

DETAILED STATEMENT

TOWN OFFICERS' SALARIES

Selectmen	\$ 2,900.00
Administrative Assistant	6,266.64
Town Treasurer	750.00
Auditors	400.00
Overseer Public Welfare	300.00
Animal Officer	262.14
Town Clerk, salary	300.00
Town Clerk, auto permits	1,833.00
Deputy Town Clerk, auto permits	48.00
Tax Collector	1,800.00
Building Inspector	177.50
TOTAL	\$15,037.28

TOWN OFFICERS' EXPENSES

Postage, Printing and Supplies	\$ 1,800.60
Association dues	386.02
Telephone	597.37
Bonds and liability insurance	2,590.00
Trustee of Trust Funds	88.02
Expense of Town Officers	2,759.63
Miscellaneous reference books	52.00
Advertising	50.06
Town reports	2,295.00
Dog expenses	218.00
TOTAL	\$13,836.70

ELECTION AND REGISTRATION

Moderator and Assistant Moderator	\$ 30.00
Supervisors	325.60
Ballot Clerks, and Assistant Town Clerk	40.00
Printing ballots and checklist	261.60
Notices, supplies and miscellaneous	208.70
TOTAL	\$ 865.90

PLANNING AND ZONING

Advertisements	\$ 8.60
Postage	48.61
Sub-division up-dating	403.13
Printing, supplies and miscellaneous	223.25
Secretary, salary	89.00
TOTAL	\$ 772.59

Advertisements	52.70
Postage	50.64
Secretary, salary	51.00
TOTAL	\$ 154.34

TOWN HALL

Janitor	\$ 854.28
Fuel	7,807.36
Repairs	4,004.54
Supplies	424.26
Water and sewer	125.56
Electricity	1,724.11
Heating system	750.00
TOTAL	\$15,690.11

POLICE DEPARTMENT

Chief's salary	\$ 1,950.00
Patrolling salaries	6,158.68
Dispatchers salaries	2,140.00
Training	78.06
Cruiser expenses	2,051.48
Office equipment/supplies	347.42
Telephone and pager	1,031.11
Fall Foliage Festival police	689.48
Personal mileage	2.61
Safety equipment	7.10
TOTAL	\$14,455.94

KEARSARGE VISITING NURSE ASSOCIATION

Kearsarge Visiting Nurse Association	\$ 3,814.20
--------------------------------------	-------------

FIRE DEPARTMENT (Including Forest Fires)

John Hill, fire warden	\$ 933.26
Warner Village Fire District (Fire Dept.)	18,840.00
TOTAL	\$19,773.26

CARE OF TREES

Kearsarge Tree Service	\$ 850.00
------------------------	-----------

COMMUNITY ACTION PROGRAM

Community Action Program, Belknap-Merrimack Counties, Inc.	\$ 3,893.35
--	-------------

INSURANCE

N. H. Municipal Association – workman's compensation	\$ 9,966.00
N. H. Municipal Association – unemployment compensation	641.82
Kearsarge Insurance Agency	10,595.00
TOTAL	\$21,202.82

KINDERGARTEN

Warner Cooperative Kindergarten, Inc.	\$ 800.00
---------------------------------------	-----------

HEALTH DEPARTMENT

Town of Hopkinton, ambulance	\$ 3,970.00
------------------------------	-------------

VITAL STATISTICS

Town Clerk	\$ 21.50
------------	----------

HIGHWAY SUBSIDY

Supplies and parts	\$ 8,341.77
Salt	1,794.26
Gravel	867.60
Culverts	1,821.55
TOTAL	\$12,825.18

ADDITIONAL HIGHWAY SUBSIDY

Culverts	\$ 1,754.50
Labor	6,313.85
Gravel	1,622.70
Outside labor	3,677.40
Hay, seed and oiling	284.06
TOTAL	\$13,652.51

TOWN DUMP

Town of Hopkinton	\$17,037.00
-------------------	-------------

CIVIL DEFENSE

Bailey's Gun Shop	\$ 40.00
-------------------	----------

HIGHWAY DEPARTMENT LABOR

Allan Brown, TRA, summer, winter, Duncan, Fire Road, Additional highway subsidy	\$18,543.50
Harry Anderson, TRA, summer, winter, Duncan, Fire Road, Additional highway subsidy	12,305.25
Edward Shampney, TRA, summer, winter, Duncan Fire Road, Additional highway subsidy	13,601.25
Michael Brown, TRA, summer, winter, Duncan Fire Road, Additional highway subsidy	11,641.06
Jeffrey Bates, winter	770.39
Peter Colcord, summer	41.88
Charles Durgin, summer, winter	756.15
Robert Durgin, Jr., winter	75.38
Benjamin Fifield, summer, winter, TRA, Duncan, Additional Highway subsidy	4,317.92
Wilson Sammis, summer, TRA, Duncan, Additional highway subsidy	1,407.02
Gary Smith, summer, winter	1,239.50
Peter Smith, winter	16.75
Lloyd Stone, winter	26.00
Freeman West, summer, winter, Duncan, Additional highway subsidy	2,441.84
Larry Whitman, winter	233.64
Perry Wood, winter	681.98
Gary Young, winter	139.03

TRA

State of New Hampshire	\$ 1,475.78
Labor	898.86
Outside rental	<u>248.25</u>
TOTAL	\$ 2,622.89

STREET LIGHTING

Public Service Co. of New Hampshire	\$ 7,853.63
-------------------------------------	-------------

GENERAL EXPENSES OF HIGHWAY

Garage: heat	\$1,695.24
telephone	373.76
utilities	803.66
water and rubbish	177.50
repairs	<u>4,561.95</u>
Total	7,612.11
Insurance	3,948.84
Outside rental	5,989.31
Mileage	1,992.60
Gas and diesel	18,825.11
Supplies and parts	17,771.29
Calcium	537.00
Salt	5,596.35
Cold Patch	7,635.53
Gravel	1,541.70
Culverts	2,500.00
Signs	<u>91.00</u>
TOTAL	\$74,040.84

LIBRARY

Jean MacAllister, Treas. Pillsbury Free Library	\$18,798.68
---	-------------

OLD AGE ASSISTANCE AND TOTALLY DISABLED

Treasurer State of New Hampshire	\$ 3,536.07
----------------------------------	-------------

TOWN POOR

Nancy Kestner, Overseer	\$ 500.00
Kenneth Holt	<u>295.00</u>
TOTAL	\$ 795.00

SKI TOW

Parts and Supplies	\$ 680.27
--------------------	-----------

MEMORIAL DAY

Wilkins, Cloues, Bigelow Post #39	\$ 450.00
-----------------------------------	-----------

PARKS AND RECREATION

Public Service Co. of N. H.	\$ 199.36
-----------------------------	-----------

Rubbish removal	42.50
Babe Ruth Baseball program (insurance)	175.00
Little League Baseball program (insurance)	118.00
Water	15.00
Mowing	300.00
Skating Program (insurance)	300.00
Skating (plowing)	100.00
Special Event	160.00
Workshop	10.00
Supplies	207.20
Equipment	98.00
TOTAL	\$ 1,725.06

SPECIAL

Sugar River Savings Bank, deposit	\$337,655.38
-----------------------------------	--------------

CEMETERIES

Wilkins, Cloues, Bigelow Post #39	\$ 1,000.00
-----------------------------------	-------------

LEGAL EXPENSES

Gallagher, Callahan and Gartrell	\$ 1,495.39
----------------------------------	-------------

REGIONAL ASSOCIATIONS

Central N. H. Regional Planning Commission	\$ 1,360.00
--	-------------

TAXES BOUGHT BY TOWN

Marianne Howlett, Tax Collector, cost of sale	\$ 938.19
Marianne Howlett, Tax Collector, notifying mortgagees	827.13
Town of Warner, taxes and interest	90,416.77
TOTAL	\$92,182.09

ABATEMENTS

Alfred Sr. & Ann Hanson, 1980 property tax refund	\$ 268.00
Simone Davison, 1981 auto registration refund	6.00
George Costanza, 1980 property tax refund	71.19
Patricia Martin, 1981 auto registration refund	2.00
Michael Walls, 1981 auto registration refund	10.00
Donald Billings, 1980 resident tax refund (duplication)	10.00
Bruce Vaughan, 1980 resident tax refund (duplication)	10.00
Judith Donaldson, 1980 resident tax refund (duplication)	10.00
Wesley Harriman, overpayment timber tax	.45
Emmett Bean, 1980 resident tax refund (duplication)	10.00
Dorothy Martel, Veteran's exemption refund, 1980 property tax	50.00
Harry Place, overpayment 1980 property tax	.15
Barbara Proper, overpayment 1980 property tax	.49
Edward Redus, overpayment 1980 property tax	8.06
William Mann, refund building permit	66.26
Fred Courser, Jr., refund 1980 property tax	232.23
Francis Hebert, overpayment 1980 taxes	9.80
Raymond Rheault, overpayment 1980 taxes	.50

Marguerite Wurtz, refund 1981 auto registration	88.50
Laurie Rayno, overpayment 1981 auto registration	60.00
John Carr, refund registration not used	7.50
James Barrett, overpayment 1981 property tax	283.00

TOTAL	\$ 1,205.13
-------	-------------

SOCIAL SECURITY

Treasurer State of New Hampshire	\$ 7,101.14
----------------------------------	-------------

INTEREST

First Citizens National Bank, long term notes	\$ 2,501.09
First Citizens National Bank, temporary notes	32,656.44

REVENUE SHARING

Sugar River Savings Bank, deposited	\$27,913.00
Highway department, tractor	2,453.36
Highway department, oiling	18,500.00
Fire department, hose	5,000.00

DUNCAN FUND

Labor	\$ 721.88
Oiling	4,236.28
Outside rental	4,581.19
Gravel	270.00
Hay	50.00

TOTAL	\$ 9,859.35
-------	-------------

PAVING

Labor	\$ 625.20
Supplies	361.15
Paving	4,813.65

TOTAL	\$ 5,800.00
-------	-------------

TEMPORARY NOTES

First Citizens National Bank	\$560,000.00
------------------------------	--------------

LONG TERM NOTES

First Citizens National Bank	\$15,000.00
------------------------------	-------------

STATE AND COUNTY

Treasurer, County, (county tax)	\$72,654.00
State, bond and debt tax	252.00
State, dog tax	122.50

SCHOOL DISTRICT

Kearsarge Regional School District, treasurer	\$761,357.63
---	--------------

WARNER VILLAGE FIRE DISTRICT

Precinct tax	\$34,284.00
--------------	-------------

	REDINGTON FUND	
Warner Food Mart		\$ 240.80
	CAPITAL RESERVE	
From Trustee of Trust Funds, toward tractor		\$10,163.64
	FIRE ROADS	
Labor		\$ 257.18
Supplies		199.40
		<hr/>
TOTAL		\$ 456.58

REPORT OF TRUSTEES OF TRUST FUNDS

44

TOWN OF WARNER

Date of Creation	Name of Fund, Purpose, & How Invested	Balance Beginning Year	New Funds Created	Capital Gains Dividends	Balance End Year	Income During Year	Expended During Year	Balance End Year
SUMMARY OF PERPETUAL CARE FUNDS								
Prior to 1981								
	Coal Hearth Cemetery, Lot Care, Common Trust A	650.00 \$.00		245.26	106.69	51.78	300.17
	Schoodac Cemetery, Lot Care, Common Trust A	3,900.00	.00		1,891.66	689.66	335.36	2,245.96
	Davisville Cemetery, Lot Care, Common Trust A	3,096.00	.00		1,084.35	497.74	242.12	1,339.97
	Lower Warner, Lot Care, Common Trust A	1,725.00	.00		591.56	275.86	134.11	733.31
	Waterloo Cemetery, Lot Care, Common Trust A	1,000.00	.00		406.77	167.61	81.38	493.00
	Melvin Mills, Lot Care, Common Trust A	200.00	100.00		64.60	31.49	15.35	80.74
6/22/81								
	Tory Hill, Lot Care, Common Trust A	698.00			224.92	110.03	53.28	281.67
	Tory Hill Frank Sargent, Lot Care, CSB	150.00			.00	4.40	.00	4.40
Prior to 1981								
	TOTAL TORY HILL	698.00	150.00		848.00	114.43	53.28	286.07
12/7/81	New Waterloo Cemetery, Lot Care, Common Trust A	900.00	.00		248.41	136.85	66.35	318.91
12/7/81	New Waterloo John P.H. Chandler, Jr., Lot Care, SRSB	400.00			.00	1.50	.00	1.50
	New Waterloo Herman Flanders, Lot Care, SRSB	100.00			.00	.38	.00	.38
Prior to 1981								
	TOTAL NEW WATERLOO CEMETERY	900.00	500.00		1,400.00	138.73	66.35	320.79
1981	Pine Grove Cemetery, Lot Care, Common Trust B	36,859.00			10,358.03	6,054.51	2,296.75	14,115.79
Prior to 1981								
	Ida M. Redington, Lot Care, SRSB 18446	unknown			897.91	301.78	240.80	958.89
6/22/81	Fred & J. Durgin, Lot Care, CSB	.00	150.00		.00	4.40	.00	4.40
8/5/81	John & E. Taylor, Lot Care, CSB	.00	150.00		.00	3.43	.00	3.43
8/5/81	Harry D. Place, Lot Care, SRSB	.00	150.00		.00	3.43	.00	3.43
8/21/81	Bardon & E. Flanders, Lot Care, SRSB	.00	100.00		.00	2.05	.00	2.05
	TOTAL PINE GROVE	36,859.00	550.00		37,409.00	6,369.60	2,537.55	15,087.99

WARNER SCHOOL DISTRICT

Unknown Ancient School Fund, Benefit Town School District

12/24/46 Arthur Thompson, Benefit of Simonds Free High School	SRSB 7400143	613.00	.00	613.00	.00	50.67	50.67	.00
11/4/63 Zora C. Clough, Benefit Simonds Free H.S., Amoskeag	SRSB 7400143	7,774.00	.00	7,774.00	.00	673.19	673.19	.00
11/4/63 Zora C. Clough, Benefit Simonds Free H.S., CSB 59631		3,000.00	.00	3,000.00	.00	199.38	199.38	.00
4/5/1870 Phebe Flanders, Davisville School, CSB 2106		1.00	.00	1.00	1.00	3.05	3.05	1.00
Runels Fund - See later in report		855.00	.00	855.00	.00	49.14	49.14	.00
						1,415.54	1,415.54	.00
TOTAL SCHOOL		12,243.00	.00	12,243.00	1.00	2,390.97	2,390.97	1.00

SCHOLARSHIP FUND

3/10/70 Edward S. Willis, Scholarship,	NHSB 74001183	19,000.00	.00	19,000.00	.00	1,508.98	.00	1,508.98
Edward S. Willis, Scholarships,	NHSB 180149	650.00	.00	650.00	1,603.63	79.10	1,650.00	32.73
TOTAL SCHOLARSHIPS		19,650.00	.00	19,650.00	1,603.63	1,588.08	1,650.00	1,541.71

MISCELLANEOUS FUNDS

Unknown Public Land Fund For Town, SRSB 18331		211.25	.00	211.25	.00	13.20	13.20	.00
12/5/24 Robert S. Neely, Public Health, SRSB 10176		10.00	.00	10.00	73.22	5.18	.00	88.40
Unknown Parsonage Fund, United Church, SRSB 18332		371.00	.00	371.00	.00	23.18	23.18	.00
3/26/29 Perry H. Cheney, Town Cemeteries, NHSB 800214		1,000.00	.00	1,000.00	471.54	84.55	50.00	506.09
TOTAL MISCELLANEOUS FUNDS		1,592.25	.00	1,592.25	544.76	126.11	86.38	594.49

3/10/36 Runels Fund, 1/2 to Library &

1/2 to School, Puritan Stock		7,153.68	.00	1,295.77	8,449.45	1,102.01	1,102.01	.00
SRSB 42919		1,986.04	.00	1,986.04	1,986.04	2,546.49	1,250.72	3,281.81
SRSB 73000391		1,000.00	.00	1,000.00	.00	77.49	77.49	.00
SRSB 7400142		17,402.48	.00	17,402.48	.00	1,502.87	1,502.87	.00

TOTAL RUNELS FUND

		27,542.20	.00	1,295.77	28,837.97	1,986.04	3,933.09	3,281.81
--	--	-----------	-----	----------	-----------	----------	----------	----------

ALMONERS OF FOSTER AND CURRIER FUNDS

12/27/97 John Foster Fund, Worthy Poor, NHSB CD 7400181	5,113.00	.00	5,113.00	.00	406.07	406.07	.00
2/26/42 Walter S. Currier, Worthy Poor, SRSB CD 74000140	3,500.00	.00	3,500.00	.00	302.07	302.07	.00
TOTAL WORTHY POOR	8,613.00\$.00	8,613.00	.00	708.14	708.14	.00
LIBRARY							
12/27/97 John Foster Fund, Support of, Amoskeag	1,500.00	.00	1,500.00	.00	99.99	99.99	.00
12/27/97 John Foster Fund, Support of, CSB 59632	1,500.00	.00	1,500.00	1.00	87.79	87.79	1.00
9/9/61 Alice L. G. Andrews, Purchase of Books, SRSB74000141	1,000.00	.00	1,000.00	.00	86.22	86.22	.00
11/21/58 Lawrence Mitchell, Purchase of Books, SRSB74000141	200.00	.00	200.00	.00	16.31	16.31	.00
3/26/29 Perry H. Cheney, Purchase of Books, SRSB 74000141	1,000.00	.00	1,000.00	.00	86.22	86.22	.00
8/3/74 Walter P. Miner, Book Fund, SRSB 74000141	500.00	.00	500.00	.00	44.27	44.27	.00
Runels Fund – See Later in Report					1,415.54	1,415.54	.00
TOTAL LIBRARY	5,700.00	.00	5,700.00	1.00	1,836.34	1,836.34	1.00
PINEGROVE CEMETERY ASSOC. INC.							
4/1/08 Adelaide E. Ferrin, Care of Cem., NHSB7400182	285.00	.00	285.00	.00	23.48	23.48	.00
4/1/08 Adelaide E. Ferrin, Care of Cem., NHSB 57461	1.00	.00	1.00	1.00	.00	1.00	.00
8/25/14 Augusta C. Buswell, Care of Cem., NHSB 7400182	1,000.00	.00	1,000.00	.00	78.28	78.28	.00
1/13/28 Frances Redington Hayes, Care of Cem., NHSB 74001182	2,000.00	.00	2,000.00	.00	159.16	159.16	.00
11/4/63 Zora C. Clough, Care of Cem., Amoskeag	2,000.00	.00	2,000.00	.00	132.93	132.93	.00
Zora C. Clough, Care of Cem., CSB 59630	1.00	.00	1.00	1.00	2.03	2.03	1.00
TOTAL PINE GROVE	5,287.00	.00	5,287.00	2.00	395.88	396.88	1.00

1972	New Waterloo Cemetery, Improvement, NHSB 169636	4,507.47	4,507.47	4,507.47	258.92	.00	4,766.39
	John P. H. Chandler, Jr., sale of lot, NHSB 169636	200.00	200.00	200.00	.00	.00	200.00
	Herman Flanders, sale of lot, NHSB 169636	50.00	50.00	50.00	.00	.00	50.00
	TOTAL	4,507.47	4,757.47	4,757.47	258.92	.00	5,016.39
	CHANDLER RESERVATION CAPITAL RESERVE						
	SRSB CD	13,000.00	.00	.00	1,873.71	1,873.71	.00
	CSB	.00	.00	2,157.21	2,020.79	.00	4,178.00
	TOTAL	13,000.00	.00	2,157.21	3,894.50	1,873.71	4,178.00
	HIGHWAY DEPT. CAPITAL RESERVE						
	Highway Equipment, CSB	9,258.83		605.00	299.81	10,163.64	.00

by:

MARY LORD
DOUGLAS SCOTT
JOHN P. H. CHANDLER, JR.

REPORT OF THE ALMONERS OF THE FOSTER AND CURRIER FUNDS

For the Year Ending December 31, 1981

JOHN FOSTER FUND

Balance on hand, January 1, 1981	\$ 366.34	
Received from Trustees of Trust Funds, Warner, N. H.	<u>406.07</u>	\$ 772.41
Paid out during year	<u> </u>	
Pillsbury Free Library		\$ 366.34
Balance in Fund, December 31, 1981		\$ 406.07

WALTER S. CURRIER FUND

Balance on hand, January 1, 1981	\$7,217.36	
Received from Trustees of Trust Funds, Warner, N.H.	302.07	
Received from Savings Bank Interest	<u>363.38</u>	\$7,882.81

Paid out During year		<u><u>— 0 —</u></u>
----------------------	--	---------------------

Balance in Fund, December 31, 1981		\$7,882.81
------------------------------------	--	------------

SUMMARY OF ACCOUNTS & BALANCES, DECEMBER 31, 1981:

Sugar River Savings Bank, Acct. No. 41151	\$6,699.33	
First Citizens National Bank, Checking Acct.	<u>1,589.55</u>	\$8,288.88
John Foster Fund Balance	\$ 406.07	
Walter S. Currier Fund Balance	7,882.81	\$8,288.88

January 7, 1982

ALDERIC O. VIOLETTE
JOHN P. H. CHANDLER, JR.
ANNE GORDONSMITH
Almoners of the Foster & Currier
Funds

REPORT OF POLICE DEPARTMENT

Some additional personnel changes took place within the department during 1981. Telephone Dispatchers, Marie Bonsall and Beryl Price resigned for personal reasons. On behalf of the department I wish to extend my sincere thanks and appreciation for their efforts with the department. Robert Chase filled one of the vacant dispatcher positions and together with Jean Fairneny and Betty Fredericks are handling all department calls. As noted in the department activity figures, the telephone dispatchers are kept busy and are doing an excellent job in this important and critical assignment.

The activity figures for 1981 also reflect the changes occurring in the Town of Warner which are having an affect on the day to day activities on department operations. Additional business locations, restaurants, banks, self-service gas stations have resulted in some parking and traffic congestion problems for example. Additional caution on everyone's part is necessary to avoid accidents and injury.

Also during this year we are noticing more juveniles out on the street at very late hours of the night and even into the early morning hours. We are experiencing more incidents of teenage drinking and the associated problems of driving under the influence, vandalism, criminal mischief and other senseless acts resulting in property damage and wanton destruction. Parents have a responsibility to know and care about where their children are, who they are with and what they are doing. Extra effort on the part of parents in showing affection, love and interest towards their youngsters can make a tremendous difference in the behavior and attitudes of some of these young people who are otherwise headed for difficulty.

A reminder — to prevent loss of valuables from vehicles parked in town, especially at night, remove valuables from open view and **lock** car doors. It is much easier to prevent these thefts than to recover valuables after they have been stolen. We are pleased to report that during 1981 an increasing number of residents took the time and effort to report suspicious activities and persons in their area. Your assistance is encouraged to continue and expand on this Neighborhood Watch Program as a means of preventing and reducing crime against property and persons. Descriptions of vehicles, persons, license plate numbers etc., all of these are a tremendous help in establishing identity of those engaged in suspicious or unlawful activities.

As reflected in the yearly activity figures accompanying this report, there continues to be a steady increase in the demands made on department personnel time and effort coping with this amount of work on a part-time basis. With a population approaching 2000, an area of some 65 square miles, the residents of the Town of Warner are approaching a time of decision with regards the future operations of its law enforcement agency.

Finally, our thanks to the many individuals, agencies and departments for their invaluable assistance and support during 1981. We especially want to mention the efforts of the Board of Selectmen and Barbara Annis, Chief Paul Violette and members of the Warner Fire Department, Rev. Sam Richards, police department personnel in adjacent communities, N. H. State Police and the Merrimack County Sheriff's department.

OTTO W. FREDERICKS
Chief of Police

DEPARTMENT ACTIVITY

ACTIVITY	AMOUNT
Cruiser Mileage (Total)	35,500
Calls Handled by Dispatch	1,250
Accidents Investigated	45
Fatal Accidents	0
DWI Cases	6
Motor Vehicle Warnings/Summons (18/57)	75
Defective Equipment Tags	55
Parking Violations	4
Criminal Arrests/Assists	6
Court Cases	63
Missing Persons	3
Untimely Deaths	1
Complaints	171
Burglary/Theft	42
MV Theft	1
Criminal Mischief/Vandalism	32
Disturbances	12
Criminal Threatening	15
Harassment	5
Assaults	5
Juvenile	11
Miscellaneous	48
Police Training Hours	188
Paid Patrol Hours	1,715

Submitted by

OTTO W. FREDERICKS, Chief

WARNER FIRE DEPARTMENT REPORT

For the year ending December 31, 1981

With many new residents moving into Warner within the past few years it might be well to give a brief outline of our Department and its operation. The Warner Fire Department is a "Call Type" fire department. This means that we have a limited membership (33 members) and we are paid for fires and emergencies (minimum wage). Members are not paid for meetings, training sessions, work details and other non-emergent activities. We have a central fire station at the corner of School and Main Streets which houses our primary equipment and an older station on Kearsarge Street which houses forest fire equipment, vehicles and spare parts. The Kearsarge Street station is not heated. Our primary equipment consists of two pumpers, one tanker and a fire support/rescue vehicle. We also have for use a forestry tanker and a jeep with trailer. These two units are owned by the State of New Hampshire, but maintained by our Department. By written agreement we belong to the Kearsarge Mutual Aid System with twelve other area towns. As no one town could afford to own all the equipment it would take to fight a major fire, all towns within the system are pledged to help each other. Joint training and systematic response procedures are used to accomplish this. Our Department provides medical aid and rescue service as well as fire protection. We have twenty-five members with advanced medical aid training.

The Warner Fire Department was organized in 1830 and since the late 1890s has been owned and operated by the Warner Village Fire District. The District also provides water and sewer services to the central village, which includes a hydrant system for fire protection. The hydrant system is used for fire fighting purposes in all sections of the Town for filling tank trucks used at incidents in the rural areas as well as direct connection in the village area. Funding for department operations comes from a budget approved yearly which provides for maintenance, wages, insurance, heat, electricity, telephone and replacement of minor equipment items. The department members also raise funds for special equipment items through various activities. We have also received many very generous donations which have been used to purchase equipment. One good example is our new 1981 "Fire-Rescue Vehicle." This one-ton utility vehicle was placed in service in July of 1981 and was obtained entirely by donations and funds raised by department members. Total cost of this unit, not including equipment, was \$20,000. We now have a quick response vehicle for rescue and medical emergencies as well as for fire support.

456-2233 is the emergency reporting number for fires and emergencies. **BE PREPARED FOR EMERGENCIES.** Post the number near your phones. Make babysitters and guests aware of it. Remember, seconds count in an emergency. Don't waste time by not knowing emergency numbers. We have emergency phones at fifteen members locations and the central fire station. We need to know:

1. Your name or name of property owner
2. Exact location — street or road
3. Type of emergency
4. If you are a new resident, who was the previous owner

For general information or questions, please call our business number 456-2222 or any department member. Our ambulance services are provided by the Hopkin-

ton and Bradford Fire Departments. If either of these departments are called directly for ambulance service, we will be automatically notified by them and will respond, however, remember that seconds count, if you call us we can respond immediately and call the ambulance service you prefer. We have constant radio communication with each ambulance and can coordinate their response and guide them to the exact location without unnecessary delays due to their unfamiliarity of our town.

In January 1982, fourteen members will begin training for Emergency Medical Technician (EMT). The course consists of 80 to 100 hours training by State Certified Instructors, Doctors, and Hospital Emergency Room Personnel. This will add to our capability to provide good service to Warner and neighboring areas.

In order to keep our equipment safe and serviceable we are asking the voters of Warner to approve the purchase of a new tank truck at Town Meeting in March 1982. A brief summary of the reasons for this request follows: Our first line tanker is a 1962 truck with a 1957 tank and approximately 90,000 road miles on it. This truck was "put together" in 1976 by department members from pieces gathered here and there and donations from interested persons. It was originally an LP gas truck and not really designed to haul water which is heavier. The tanker goes on every fire call and vehicle accident to provide necessary back up water needed for suppression of fires. A pumper only carries 700 gallons of water and our tanker carries 1500 gallons. The truck has proved its worth many times in the past five years, especially outside the central village area. Many times the water we bring with us makes the difference between a save or a loss of property. The present tanker is getting tired and is slowly becoming rusted and unsafe for emergency travel. The new tanker we are requesting would be approximately the same size as our present unit. I can assure everyone that it will be a good operating vehicle at a reasonable price by today's standards. We ask your support so that we may continue to serve you well.

Other department statistics are included in this report. We welcome anyone to stop by for a visit at any time. Call any firefighter or drop in if someone is at the fire station. We would also like to take this opportunity to thank all Town Officials, Departments and Organizations for their assistance during the past year. And a very special thanks to all Warner people for their continued support.

Respectfully submitted,

PAUL E. VIOLETTE, Chief

1981 ALARM SUMMARY

Medical emergences	44	Service calls	11
Auto accidents	12	False alarms	7
Auto/vehicle fires	6	Smoke reports	6
Structure fires	7	Wires down	3
Chimney fires	31	Missing persons	1
Brush/grass fires	7	Miscellaneous fires	3
Mutual aid (given)	5		

TOTAL ALARMS — 143

CALLS AND ALARMS OF PREVIOUS YEARS

1970	37	1976	92
1971	51	1977	84
1972	55	1978	106
1973	52	1979	117
1974	77	1980	132
1975	90	1981	143

KEARSARGE VISITING NURSE ASSOCIATION

The Kearsarge Visiting Nurse Association has touched the lives of many people in your town this year. The enrollment in the Child Health Program has increased serving 32 children in your town with a total of 125 immunizations given. We have screened 66 people at your Blood Pressure Clinics/Health Fairs with 9 new people in attendance. The growth of KVNA is also reflected in the 442 nursing care visits, 11 Physical and Occupational Therapy visits, and 617.5 hours for Homemaker and Home Health Aide in your town.

In 1982 we are requesting for the third straight year, the per capita assessment of \$1.95. Total town appropriations equal 15% of our operating budget. RN's, Homemaker/Home Health Aides, a Physical Therapist and Occupational Therapist are offering more sophisticated health care including blood drawing and plans for IV Therapy. For the patient, this may mean reduced time spent in the hospital and lowered health care costs. For the elderly, our supportive services may enable people to remain in their own homes, forestalling or preventing institutional placement. These visits are reflected in the following age distribution of our total caseload.

0— 1 year	13%
1— 6 years	28%
7—64 years	13%
65—74 years	12%
75—79 years	9%
80—89 years	19%
90+ years	6%

If anyone knows of a relative, friend, neighbor, or family who needs help, please call us at 526-4077 for there truly is "no place like home."

Your continued support and confidence in our organization allows us to grow and serve the health needs of your community.

ROBIN GALLUP, RN, Co-Director
TANYA WILKIE, RN, Co-Director

YOUR TOWN REPRESENTATIVES ARE:

Mr. Fred Creed, Jr. Mrs. Neil Smith Ms. Rebecca Courser

OVERSEER OF PUBLIC WELFARE

Balance on Hand, January 1, 1981	\$705.39
Receipts — Town of Warner	<u>500.00</u>
Disbursements:	\$1,205.39
Cricenti's Market	\$ 15.03
E. Ann Anderson	10.00
Foster Barnard	429.00
Public Service Co. of N. H.	<u>200.00</u>
	<u>654.03</u>
Balance on Hand — December 31, 1981	<u><u>\$551.36</u></u>

NANCY R. KESTNER
Overseer of Public Welfare

1981 REPORT OF ANIMAL OFFICER

Cases of Dogs Biting	3
Calls Received — Animals Lost or Found	94
Calls Received — Dogs Running at Large	17
Calls Received — Horses Running Loose	3
Calls Received — Goats Running Loose	5
Calls Received — Pigs Running Loose	2
Calls Received — Cattle Running Loose	3
Dogs Chasing Sheep	4
Dogs Chasing Horses	2
Ducks Killed by Dogs	4
Chickens Killed by Dogs	12
Coon Causing Damage to Crops (Trapped & Destroyed)	2
Skunk Causing Damage to Crops (Trapped & Destroyed)	2
Dogs Taken to Vet.	1?
Dogs Killed on Roads	5
Cats Killed on Roads	1
Dogs Destroyed	9
Cats Destroyed	2
Fines Imposed	
Animals Found to be Rabid	None

Respectfully submitted,
GENE DABROWSKI, Animal Officer

PLANNING BOARD REPORT

During the last year the Board held 11 regular monthly meetings, one special meeting, and three public hearings. Four minor subdivisions and one annexation were approved.

The Board continued sponsorship of the "Future of Warner Committee" (formerly called the "Sounding Board"), established in 1980 to study growth, development and land use charges which have occurred in the town since 1967. We look forward to the Committee's final report and recommendations for revising and updating the town's Master Plan to reflect those changes. Because important information from the 1980 census was not available to the committee, the Board has extended the timetable for completion of the project to September, 1982. In the last year the Future's Committee presented its preliminary findings to several groups in the town. They are now working on compiling a final report which, when completed, will be available in the Library and at the Town Hall. Preliminary findings show significant increases in the number of multi-family, mobile home, and year-round housing units since 1967, with much open land and forest acreage being converted for residential use. Between 1970 and 1980 Warner's population increased by 35.7%, a higher rate than both Merrimack County (21.2%) and the entire state (24.6%) for the same period. More detailed information and analysis will be included in the final report. The Board commends Victor Kumin and "Hank" Aplington, Future Committee chairmen, Bob Heslop, Jim McLaughlin, and Charles Puglia, subcommittee chairmen, for their hard work and perseverance in this project. They have performed a much needed service in assembling information that will help us plan for changes in the years ahead.

Recent changes in state laws have affected Planning Board operations, specifically how we handle subdivision applications. We are in the process of revising local regulations to reflect those state law changes. We urge anyone contemplating land use changes to obtain and complete the necessary applications at least a month in advance to allow us adequate time to do what the laws require us to do. During the recent legislative session changes also were made in the state's mobile home law. Since then, the Board has determined that Warner's present mobile home ordinance complies with the new state law.

Peter Wolfe was appointed to the Board as an alternate member and Rhonda Bridgewater is now secretary to the Board.

JANE B. HOLLIDAY,
For the Planning Board

December 29, 1981

COMMUNITY ACTION PROGRAM Belknap-Merrimack Counties, Inc.

The Kearsarge Valley Community Action Program, Main Street, Warner, serves an area encompassing some 300 square miles comprised of eight towns; Bradford, Henniker, Newbury, New London, Sutton, Warner, Webster, and Wilmot.

This past year we were able to provide \$305,391.42 in aid to the elderly and low-income families of this area.

Elderly Services include: The Meals-on-Wheels for homebound seniors, the Senior Companion Program for shut-ins, the Congregate Meal site in Warner, and a Rural Transportation Bus providing trips to Concord.

Our Fuel Assistance Program reached 263 families in the eight towns served.

We also offer many other programs including an on-going information and referral service, crisis intervention, and advocacy for those in need.

The money your town appropriates for Community Action goes for salaries, travel expenses, office supplies and maintenance of the local Area Center. Program funds are provided largely by the Federal Government.

Respectfully submitted,

THOMAS W. CHAMBERLIN
KVCAP Area Director

MINK HILL SKI AREA REPORT

Mother Nature finally cooperated this year bringing lots of snow and enabling our Mink Hill Ski Area to open. Ideal conditions and support from the townspeople have made a successful beginning.

Jonathon and David Edwards have made a cross-country trail connecting the hut to the many trails in the Mink Hills. John Davis and crew rebuilt a fine hut and Richard Stearns rebuilt an engine which is running beautifully. Jack Johnson wishes to thank the many other townspeople and businesses who helped rebuild the area. The success of the operation relies on the continued cooperation of the townspeople. Please come by to see the fun everyone is having there and say hello to Nancy Martin and her helpers at the snack bar.

Respectfully submitted,

MARILYN JOHNSON, Secretary

CENTRAL NEW HAMPSHIRE REGIONAL PLANNING COMMISSION

The Central New Hampshire Regional Planning Commission has been in existence since 1970 and during this period has continued its involvement in studies of both a regional as well as a local nature. The Commission acts as an advisory body to its member municipalities and as such is often invited to participate in local planning projects.

As a part of the ongoing technical assistance provided, the Commission has written several memoranda to the planning board regarding changes in the state laws and the best manner in which to comply with those changes. The Commission has also provided information and review sessions for the citizen group working on the development of a master plan update. The Commission has provided advice to the planning board regarding subdivision practices and possible zoning amendments.

The Commission again sponsored a series of legal seminars for local officials which was well attended.

The Commission hopes to be able to continue to serve the needs of its member municipalities in the future and appreciates the past support of its activities by the Town of Warner.

Respectfully submitted,

CHARLES THOITS III

ELAINE SOUTHARD

Warner representative to
the Commission

PILLSBURY FREE LIBRARY

Another successful year for Pillsbury Free Library.

87 new people registered, 507 new books, including paperbacks, 20 phonograph records and 18 filmstrips were purchased.

12,897 books, 1,929 magazines and 804 phonographs were circulated.

Attracting much attention and favorable comment were three exhibits: one by David and Laurette Carroll; one by Charles Brown; and one by the 4-H group on Historic Women in New Hampshire.

More and more children are attracted to the Children's Room where story hours are held each week and films are shown each month.

New books are always exhibited; and the rooms are tastefully decorated, especially at Christmas.

Respectfully submitted,

RICHARD U. COGSWELL, Chairman
The Board of Trustees

**REPORT OF THE TREASURER
PILLSBURY FREE LIBRARY**
For the Year Ended December 31, 1981

GENERAL FUND

	Restricted	General	Total
Cash Balance, January 1, 1981	\$2,532.64	\$ 1,710.17	\$ 4,242.81
RECEIPTS:			
Town—1/15 of 1%		16,962.34	16,962.34
Trust Funds:			
Redington	240.80		240.80
Foster		187.78	187.78
Andrews	86.22		86.22
Mitchell	16.31		16.31
Cheney	86.22		86.22
Miner	44.27		44.27
Runels	1,415.54		1,415.54
Mary Martin Children Fund—			
Interest	517.37		517.37
Gifts	50.00		50.00
Carpet Sale		100.00	100.00
Stopped Payment Amount		91.40	91.40
Insurance Settlement		450.00	450.00
Lost/Damaged Books	155.92		155.92
Copier		129.24	129.24
Fines	236.75		236.75
Interest—First Citizen's National			
Bank NOW Account		93.69	93.69
 Total Receipts	 \$2,849.40	 \$18,014.45	 \$20,863.85
Total Available	\$5,382.04	\$19,724.62	\$25,106.66

DISBURSEMENTS

Salaries:			
Librarian, Emily M. George	\$	\$ 3,600.00	\$ 3,600.00
Assistant Librarians—			
Julia A. Sweeney		2,635.64	2,635.64
Kim Hall		294.80	294.80
Janitor, Irving A. George		1,735.30	1,735.30
Fuel & Plan B		1,516.67	1,516.67
Lights		736.12	736.12
Water		78.52	78.52
Telephone		179.97	179.97
Supplies		218.91	218.91
Unemployment Compensation		96.06	96.06
OASI		549.70	549.70
Books & Serials	1,922.91	3,200.00	5,122.91
Records		26.95	26.95
Audio-Visual	255.90		255.90

Librarians Expenses	103.61		103.61
Insurance		1,000.00	1,000.00
Repairs & Improvements		1,177.05	1,177.05
Miscellaneous		846.04	846.04
Total Disbursements	\$2,282.42	\$17,891.73	\$20,174.15
Cash Balance, December 31, 1981	\$3,099.62	\$ 1,832.89	\$ 4,932.51

TRUST FUNDS – INTEREST ONLY USED

HERBERT N. LEWIS BUILDING FUND

	Principal	Income	Total
Cash Balance, January 1, 1981			
MCSB #46023	\$2,000.00	\$2,013.51	\$4,013.51
Interest to August 28, 1981		149.51	149.51
Closed August 28, 1981	2,000.00	2,163.02	4,163.02
Transferred to:			
CD #71-001593 – Principal – Interest only used			
CD #71-001594 – Interest – all may be used for building/upkeep			
CD #71-001593	\$2,000.00		\$2,000.00
Interest		113.16	113.16
Balance December 31, 1981	\$2,000.00	\$113.16	\$2,113.16
CD #71-001594	\$2,163.02		\$2,163.02
Interest		122.39	122.39
Balance December 31, 1981	\$2,163.02	\$122.39	\$2,285.41

MARY MARTIN CHILDREN'S TRUST FUND

Cash Balance, January 1, 1981			
SRSB #4698	\$5,000.00	\$314.77	\$5,314.77
Interest to August 21, 1981		<u>175.74</u>	<u>175.74</u>
Balance August 21, 1981	\$5,000.00	\$490.51	\$5,490.51
Principal to:			
CD #71-001556—August 21, 1981			
Interest August 21, 1981		490.51	490.51
		26.86	26.86
SRSB #46981—Interest Only		517.37	517.37
Closed and transferred to General			
Account December 31, 1981			
Cash Balance, December 31, 1981		- 0 -	- 0 -
CD #71-001563—August 21, 1981	5,000.00		5,000.00
Interest		<u>301.25</u>	<u>301.25</u>
Cash Balance December 31, 1981	\$5,000.00	\$301.25	\$5,301.25

MARY MARTIN BUILDING FUND #1

Cash Balance, January 1, 1981			
CD #71-000842—12%	\$15,000.00	\$ 455.13	\$15,455.13
Interest to August 20, 1981		<u>1,240.15</u>	<u>1,240.15</u>
	\$15,000.00	\$1,695.28	\$16,695.28
CD #71-001556—15.9%			
Penalty		-900.00	-900.00
Gain		<u>795.28</u>	<u>15,795.28</u>
CD #71-001556	15,795.28		15,795.28
Interest		<u>958.89</u>	<u>958.89</u>
Cash Balance, December 31, 1981	\$15,795.28	\$ 958.89	\$16,754.17

MARY MARTIN BUILDING FUND #2

(All must be used for building)

Cash Balance January 1, 1981			
CD #71-000857—12%	\$51,397.16	\$1,483.47	\$52,880.63
Interest to August 20, 1981		<u>4,243.30</u>	<u>4,243.30</u>
		5,726.77	57,123.93
CD #71-001555—15.9%			
Penalty		-3,083.83	-3,083.83
Gain		<u>2,642.94</u>	<u>54,040.10</u>
CD #71-001555	54,040.10		54,040.10
Interest		<u>3,280.64</u>	<u>3,280.64</u>
Cash Balance December 31, 1981	\$54,040.10	\$3,280.64	\$57,320.74

PROPOSED BUDGET FOR THE WARNER VILLAGE FIRE DISTRICT FOR 1982

	Raised 1981	Expended 1981	Estimate 1982
FIRE DEPARTMENT			
Salaries	\$ 1,200.00	\$ 1,200.00	\$ 1,200.00
Fire Wages	6,200.00	6,500.78	7,000.00
Fire Expenses	1,750.00	2,094.64	2,000.00
Insurance	3,200.00	3,671.00	4,850.00
New Equipment & Replacement	2,100.00	1,625.55	2,000.00
Supplies	100.00	88.62	100.00
Maintenance of Trucks	2,000.00	1,742.91	2,000.00
Care of Fire Station	3,600.00	3,425.88	3,600.00
Radio Repairs & Equipment	600.00	186.43	500.00
Fire Schools & Training	200.00	216.00	550.00
Telephone	1,600.00	1,554.45	1,600.00
Social Security	500.00	512.11	550.00
Fire Prevention	200.00	89.97	200.00
Snow Removal & Plowing	300.00	158.38	300.00
TOTAL FIRE DEPARTMENT	\$23,550.00	\$23,066.72	\$26,450.00
PRECINCT ADMINISTRATION			
Salaries	\$ 1,690.00	\$ 1,690.00	\$ 1,590.00
Expenses	1,500.00	1,277.18	1,500.00
Legal Fees	500.00	571.00	500.00
Social Security	1,988.00	1,944.46	2,300.00
Blue Cross-Blue Shield	2,500.00	2,461.81	2,835.00
Insurance	1,900.00	3,901.00	3,350.00
Membership & Education	200.00	30.50	200.00
Short Term Notes	.00	35,000.00	5,000.00
Interest on Short Term Notes	300.00	1,782.19	300.00
TOTAL PRECINCT ADMIN.	\$10,578.00	\$48,658.04	\$17,575.00
OPERATION OF WATER SYSTEM			
Labor	\$ 7,700.00	\$ 7,196.60	\$ 8,300.00
Reservoir	100.00	.00	100.00
Mains	950.00	.00	.00
Hydrant Installation	250.00	.00	500.00
Chlorinator Chlorine	250.00	193.78	250.00
Meters	210.00	40.82	210.00
Services—House	400.00	415.15	1,200.00
Buildings	200.00	2.05	200.00
Maintenance	300.00	22.94	300.00
Testing	300.00	120.00	200.00
New Equipment	450.00	236.81	300.00
Electricity-Chlorinator Bldg.	700.00	599.74	700.00
Electricity—Pump	500.00	102.26	500.00

Water Study	.00	.00	18,000.00
TOTAL OPERATION OF WATER SYSTEM	\$12,310.00	\$ 8,930.15	\$30,760.00
OPERATION OF SEWER SYSTEM			
Labor	\$20,500.00	\$23,155.04	\$24,000.00
Office & Lab Expenses	200.00	270.98	300.00
Maintenance			
Supplies	600.00	831.19	600.00
Services	450.00	446.74	400.00
Lubricants	100.00	.00	50.00
Miscellaneous	200.00	159.34	200.00
Sewer	750.00	385.56	500.00
Repairs/Replacement Plant Equip.	1,500.00	1,813.01	3,000.00
Uniforms	550.00	500.00	550.00
Chlorine	1,000.00	724.55	750.00
Electricity—Power	10,500.00	10,586.01	11,000.00
—Heat	600.00	414.19	500.00
Truck			
Purchase New	12,615.00	13,616.00	.00
Maintenance	100.00	63.49	100.00
Gasoline	1,000.00	1,036.96	1,200.00
TOTAL OPERATION OF SEWER SYSTEM	\$50,665.00	\$54,003.06	\$43,150.00
GRAND TOTAL OF ALL DEPARTMENTS	\$135,703.00	\$134,657.97	\$117,935.00
INDEBTEDNESS			
Treatment Plant Bond & Interest	\$ 38,600.00	\$ 38,600.00	\$ 37,750.00
TOTAL INDEBTEDNESS	\$ 38,600.00	\$ 38,600.00	\$ 37,750.00
GRAND TOTAL ALL EXPENDITURES	\$174,303.00		\$155,685.00

SOURCES OF REVENUE AND CREDITS

	Estimated 1981	Actual 1981	Estimate 1982
Cash on Hand (Actual)	\$ 2,683.19	\$ 2,683.19	\$ 3,294.29
Water Rents	14,500.00	15,005.96	14,500.00
Sewer Rents	37,375.00	39,091.59	37,500.00
SNH Business Profits Tax	600.00	1,311.84	600.00
SNH Grants for Sewer	19,108.00	19,108.00	18,695.00
Town of Warner—Fire Department	18,840.00	18,840.00	21,160.00
Refunds—Insurance	.00	230.00	.00
Reimbursement—Labor & Materials	200.00	190.00	150.00
Water Services	150.00	280.00	150.00
Sale of Water Meters	300.00	100.00	100.00
Forest Fire Warden—Supplies	.00	61.64	.00
Note or Notes—Water Study	.00	.00	18,000.00
Short Term Notes	.00	35,000.00	5,000.00
Truck—Capital Reserve Fund	2,651.00	2,719.33	.00
Sale of Computer Program	.00	300.00	.00
Truck—Trade-in Allowance	4,300.00	5,250.00	.00
Interest Income	.00	2,104.71	.00
Misc.—Uncashed check 3 years old	.00	2.00	.00
 TOTAL REVENUE AND CREDITS	 \$100,707.19	 \$142,268.26	 \$119,149.29
 Town of Warner—Precinct Tax	 34,995.81	 34,284.00	 36,535.71
 GRAND TOTAL ALL RECEIPTS	 \$135,703.00	 \$176,552.26	 \$155,685.00

REPORT OF TREASURER WARNER VILLAGE FIRE DISTRICT

BALANCE SHEET

ASSETS

Cash on Hand December 31, 1981	\$ 3,294.29	
Capital Reserve Funds		
Herbert N. Lewis Memorial Fund	867.23	
Land Acquisition Fund	94.05	
From Others		
Uncollected Water Rents	942.02	
Uncollected Sewer Rents	3,920.25	
Uncollected Service Charges	10.00	
Total Assets		\$ 9,127.84
Excess of Liabilities over Assets		<u>405,872.16</u>
		\$415,000.00

LIABILITIES

Farmers Home Administration	\$415,000.00	
Total Liabilities		\$415,000.00

RECEIPTS AND PAYMENTS

RECEIPTS

Current Revenue:		
1980 Water Rents	\$ 908.89	
1980 Sewer Rents	2,970.45	
1981 Water Rents	14,097.07	
1981 Sewer Rents	36,111.14	
SNH Business Profits Tax	1,311.84	
SNH Grants for Sewer	19,108.00	
Town of Warner—Fire Department	18,840.00	
Refunds—Insurance	230.00	
Reimbursement—Labor & Materials	190.00	
Water Services	280.00	
Sale of Water Meters	100.00	
Forest Fire Warden—Supplies	61.64	
Short Term Notes	35,000.00	
Truck—Capital Reserve Fund	2,719.33	
Sale of Computer Program	300.00	
Truck—Trade in Allowance	5,250.00	
Interest Income	2,104.71	
Town of Warner—Precinct Tax	34,284.00	
Misc.—Check not cashed for 3 years	2.00	
Total Receipts from all sources		\$173,869.07
Cash on Hand at Beginning of Year		<u>2,683.19</u>
GRAND TOTAL RECEIPTS		\$176,552.26

PAYMENTS

FIRE DEPARTMENT

Salaries	\$ 1,200.00	
Fire Wages	6,500.78	
Fire Expenses	2,094.64	
Insurance	3,671.00	
New Equipment & replacement	1,625.55	
Supplies	88.62	
Maintenance of Trucks	1,742.91	
Care of Fire Station	3,425.88	
Radio Repairs & Equipment	186.43	
Fire Schools & Training	216.00	
Telephone	1,554.45	
Social Security	512.11	
Fire Prevention	89.97	
Snow Removal & Plowing	158.38	
TOTAL FIRE DEPARTMENT		\$ 23,066.72

PRECINCT ADMINISTRATION

Salaries	\$ 1,690.00	
Expenses	1,277.18	
Legal Fees	571.00	
Social Security	1,944.46	
Blue Cross/Blue Shield	2,461.81	
Insurance	3,901.00	
Membership & Education	30.50	
Short Term Notes	35,000.00	
Interest on Short Term Notes	1,782.19	
TOTAL PRECINCT ADMINISTRATION		\$ 48,658.04

OPERATION OF WATER SYSTEM

Labor	\$ 7,196.60	
Chlorinator Chlorine	193.78	
Meters	40.82	
Services—House	415.15	
Buildings	2.05	
Maintenance	22.94	
Testing	120.00	
New Equipment	236.81	
Electricity—Chlorinator Bldg.	599.74	
—Pump	102.26	
TOTAL OPERATION OF WATER SYSTEM		\$ 8,930.15

OPERATION OF SEWER SYSTEM

Labor	\$ 23,155.04	
Office & Lab Expenses	270.98	
Maintenance		
Supplies	831.19	
Services	446.74	
Miscellaneous	159.34	
Sewer	385.56	

Repairs/Replacement Plant Equip.	1,813.01	
Uniforms	500.00	
Chlorine	724.55	
Electricity—Power	10,586.01	
—Heat	414.19	
Truck		
Purchase—New	13,616.00	
Maintenance	63.49	
Gasoline	1,036.96	
TOTAL OPERATION OF SEWER SYSTEM		\$ 54,003.06
GRAND TOTAL OF ALL DEPARTMENTS		\$134,657.97
INDEBTEDNESS		
Treatment Plant Bond & Interest	\$ 38,600.00	
TOTAL INDEBTEDNESS		\$ 38,600.00
GRAND TOTAL ALL EXPENDITURES		\$173,257.97

* * * * *

Unpaid accounts—January 1, 1981		\$ 4,145.76
Unpaid accounts collected	\$ 3,879.34	
Abated as uncollectible by Commissioners	<u>266.42</u>	
		\$ 4,145.76

The above amount is reflected in amount collected for Water and Sewer under receipts for 1981.

* * * * *

I hereby certify that the above figures were taken from official records and are correct and true to the best of my knowledge and belief.

ROBERT B. CUTTING
Treasurer



Vintage road repair truck.

BIRTHS REGISTERED IN THE TOWN OF WARNER, N. H. FOR THE YEAR ENDING DECEMBER 31, 1981

Date of Birth	Place of Birth	Name of Child	Name of Father	Name of Mother
Jan. 30	Concord	Joshua Everett Barnard	Gary E. Barnard	Kathleen T. Burd
Jan. 30	Concord	Heather Marie Barnard	Gary E. Barnard	Kathleen T. Burd
Feb. 6	Concord	Jeremy Ray Gilman	Jimmy R. Gilman	Susan J. Burnham
Feb. 12	Concord	Ryan Ronald Mingarelli	Ronald A. Mingarelli	Rosanne M. Amendola
Feb. 14	Concord	Nicholas Alan Watson	David A. Watson	Elaine B. Ayers
Feb. 18	Concord	Heather Taylor Root	Brian L. Root	Amy B. Tose
Mar. 7	New London	Regina Elizabeth Dalrymple	Ronald W. Dalrymple	Kathleen H. Hemphill
Mar. 17	Concord	Aaron James O'Rourke	Andrew T. O'Rourke	Cindy L. Billings
Mar. 27	Concord	Margaretta Kip Braddock	Peter G. Braddock	Alice B. Chamberlin
Apr. 22	Concord	Joshua Alan Piroso	Alan R. Piroso	Bonnie L. Titus
May 12	Concord	Kristen Helen Corbett	Richard T. Corbett	Pamela A. MacNair
May 24	Warner	Eli Ohler Bliss	Gerald M. Bliss	Susan Ohler
May 26	Concord	Heidi Dawn Whitman	Fred O. Whitman	Joanne L. Marsh
June 1	Concord	Catherine Therese Lemay	Norman J. Lemay	Janet C. Destroismaisons
June 4	Concord	Karl May Robertson	Roy A. Robertson	Kathleen G. Callahan
July 13	New London	Nicholas Maris Alksnitis	Dzintars M. Alksnitis	Jacqueline A. Moody
July 17	New London	Stephanie Lynn Hanson	Stephen F. Hanson	Linda F. Rand
July 27	Concord	Daniel David Mitchell	Clyde E. Mitchell	Susan L. Hemingway
Aug. 18	Warner	Matthew John Provencher	Rickie D. Provencher	Barbara A. Nuttall
Sept. 3	Concord	Corey Alan Young	Howard C. Young	Mary A. Flanders
Oct. 4	Concord	Nathan Earl Nichols Moyer	Peter A. Moyer	Judith E. Nichols
Oct. 4	New London	Love Queenae Mae Anderson	Harry F. Anderson, Jr.	Wanda Jane Young
Oct. 23	Concord	Ida Lee Pursell	Clifford T. Pursell	Brenda L. Shampney
Oct. 24	Warner	Kirstyn Elizabeth Bartlett Stockwell	Philip B. Stockwell	Susan R. Bartlett
Nov. 3	Concord	Gregory Daniel May	David C. May	Karen J. Jones
Nov. 26	Concord	Katherine Louise McNeil	Roderick I. McNeil	Sara E. Houghton
Nov. 29	Concord	Emily Rose Gerrard	Stephen C. Gerrard	Rita M. Napolitano
Dec. 17	Concord	Matthew Wiley Holmes	Steven C. Holmes	Gail A. Fillion

MARRIAGES REGISTERED IN THE TOWN OF WARNER, N. H. FOR THE YEAR ENDING DECEMBER 31, 1981

Date	Name of Groom	Residence	Name of Bride	Residence
Jan. 8	Anthony John Ramirez	Warner, N. H.	Annette Josefina Llanos Marquez	Maturin, Venezuela
Mar. 14	Richard A. Blood	Warner, N. H.	Judy Hessler	Warner, N. H.
Apr. 11	John E. Gallison	Warner, N. H.	Christine A. Partridge	Sutton, N. H.
Apr. 23	Richard A. Samuels	Warner, N. H.	Anne Marie Knudsen	Warner, N. H.
Apr. 25	Robert Lewis Quaille, Jr.	Warner, N. H.	Debbie Ann Hall	Warner, N. H.
June 27	David S. Daniels	Dover, N. H.	Nancy L. Powers	Warner, N. H.
July 9	Gary Vines	Warner, N. H.	Barbara I. Steele	Warner, N. H.
July 29	Frank J. Passamonte	Warner, N. H.	Cheryl L. Bowman	Warner, N. H.
Aug. 1	Timothy F. Mills	Warner, N. H.	Rebecca A. Shafer	Warner, N. H.
Aug. 8	Fred W. Young	Warner, N. H.	Gail L. Hageman	Warner, N. H.
Aug. 15	Christopher R. Hill	Boothbay Harbor, Me.	Laura L. Lyford	Boothbay Harbor, Me.
Sept. 10	Frank P. Marafiotte	Warner, N. H.	Jerilyn M. Pelch	Warner, N. H.
Oct. 10	Herbert C. Paradie	Bradford, N. H.	Merry Lynn Bean	Warner, N. H.
Nov. 20	Frederick J. Caldwell, Sr.	Henniker, N. H.	Martha L. Marsh	Warner, N. H.
Dec. 15	Dennis O'Connell	Warner, N. H.	Mary Beth McNeill	Warner, N. H.

DEATHS AND BURIALS IN THE TOWN OF WARNER, N. H. FOR THE YEAR ENDING DECEMBER 31, 1981

Date of Death	Place of Death	Deceased	Age	Name of Father	Maiden Name of Mother
Jan. 2	New London	John H. Allen	63	Edward N. Allen	Bertha Raymond
Jan. 11	Warner	Mary Ann Johnson	95	Oliver Johnson	Almeda Day
Jan. 12	New London	Benjamin Rutowski	55	Frank Rutowski	Pauline Eglowski
Jan. 25	Concord	Christine Myers	75	Thomas H. Johnson	Frances Hickman
Jan. 26	Concord	Lucia Robertson	71	Louis Lessard	Leonie Richard
Feb. 26	Concord	Margaret L. Place	75	Louis Flanders	Betsey Clark
Mar. 9	Boscawen	Earl Johnson	81	- - -	- - -
Mar. 29	Manchester	Allen M. Chaplain	85	Horace Chaplain	Hatti Allen
Apr. 28	Warner	Andrew C. Smith	23	Robert H. Smith	Barbara Coen
May 11	Concord	Elizabeth A. Taylor	92	Cornellis V. Daly	Elizabeth Mcleod
May 13	New London	Bardon W. Flanders	55	- - -	- - -
May 18	Warner	Clara G. Nolan	91	George Cilley	Hattie Cheney
July 12	New London	Levi B. Nicewonger	71	Charles H. Nicewonger	Birdie A. Burr
July 16	New London	Carlisle A. Harrington	75	Frank Harrington	Ola Erb
July 23	Webster	Edith A. Howlett	86	Alberton Trow	- - - Morey
Aug. 17	New London	Mona M. Ricard	57	- - -	- - -
Aug. 18	Warner	Nikolajs Rozenbergs	80	U/K	U/K
Sept. 3	Plymouth	Ada S. Bird	74	- - -	- - -
Sept. 21	Concord	Sarah M. Anderson	62	Charles Anderson	Viola Flanders
Sept. 27	Boscawen	Leon Pingree	87	Walter A. Pingree	Delia Andette
Sept. 29	Concord	Marion Henley Whitford	90	- - -	- - -
Oct. 22	New London	Walter Wyman Cross	87	Charles E. Cross	Annie Wyman Harwood
Oct. 24	Concord	Allen Adams	70	Israel W. Adams	Margaret W. Owens
Nov. 8	Concord	Freeman P. Levesque	30	Edward Levesque	Eva Bell
Nov. 24	Boscawen	Alfred W. Anderson, Sr.	76	William Charles Anderson	Viola Flanders
Dec. 10	Warner	Julia D. Parmegiani	71	Michael DiMuria	Pauline D'Amate
Dec. 14	Rye, N. Y.	Jeffrey S. Hunt	21	- - -	- - -
Dec. 16	Peterborough	Gary S. Smith	25	Neil R. Smith	E. Mae Lyons
Dec. 28	Hartford, Vt.	Harold Eugene Clough	60	- - -	- - -

TOWN MEETINGS

200 years . . . 1781

Feb. 8 For freeholders and inhabitants in order to fill their proportion of the Continental Army for 3 years or during the war. Committee chosen to hire afore said men as cheap as they can

March 6 At meeting house

Choose moderator, town clerk, 3 Selectmen, Constable 2 tythingmen, 8 surveyors of highways, 2 fence viewers, 2 hog reffs for current year

#1. Voted NOT to raise any money to defray town charges for year

Voted that Selectmen should serve without any cost to town for present year

Voted NOT to have any school for current year

Voted to raise \$9,000.00 to make mend and repairs to highways

Voted that a man should be allowed \$30.00 a day for worke on the highways

Voted that Selectmen should order all the severs to work one day with all men in their districts cutting and clearing out the road to Mr.

Jacob Whitcombs

March 28 Voted road to be laid out to Mr. Chad Barnards

Voted to reconsider #1 on March 6

June 5 Voted 30 pounds new emision to defray town charges

Voted 50 pounds silver money to defray charges of hiring continentla solgers to be paid in silver money or in other current money equivelant to silver or in ?? equivelant to silver currency for ye current year

May 7 Choose Capt. Francis Davis to be that man to sit in the convention at Concord to form a system or plan of government for this state

Sept. 20 Voted to choose committee to settle with the Selectmen for 1779 & 1780

Voted to have said committee settle with Thomas Annis, Constable and make report

Voted to raise \$35.00 to pay remaining debts of 1780

Voted to make settlement with Rev. William Kelly

Voted that Selectmen should withdraw that rate made and committed to Tappan Evans Constable to collect

Made settlement with Rev. Mr. Kelly to March 1779 and give him a receipt for same

Voted to give Mr. Kelly 90 pounds Lf heard money his giving the town a receipt in full to March 1781

Voted that Selectmen should give constable a warrant to collect the Rev. William Kelly salary in heard money for present year

Adjourned

Oct. 9 Voted to adjourn to Tues the 16th day of this instant Oct.

Oct 16 Voted NOT to give Mr. Kelly 132 pounds Lf silver money for settlement with him to March 1781 . . . meeting dismissed

175 years . . . 1806

- March 11 . . . 1. Chose town officers, voted for governor, county treasurer, county Register of Deeds, Councilor, Senator (18th district)
2. \$400.00 for schooling
 3. \$700.00 to make mend and repair highways
 4. \$150.00 to defray town charges
- March 17 . . . 1. \$150.00 for main County Road through the town
2. \$100.00 to repair road from Daniel Beans to Hoyts Mills and \$50.00 for road from Thomas Pond to Hopkinton line
 3. Voted if Mr. Pingery will not take \$20.00 for the damage of road thru his land that he and Selectmen shall refer it to indifferent men to appraise damage
 4. Chose committee to settle with Selectmen for present year
 5. To choose 10 men to ??? the inventory after the Selectmen have taken it and to make such alterations shall apare to them just and right
 6. Voted not to accept report of committee for appraised damage for road to Jonathan Straws
- April 16 . . . To meet at Westerly meeting house
1. Voted not to re-consider #2 above
 2. Sell articles to benefit town
 3. Bounty of \$.20 to any persons living in Warner that shall kill a crow in said town and bring same to Selectmen from this time to 1st July next
- August 25 . . . 1. Voted for representative
2. Voted not to build pound for present year
 3. Voted not to repair old pound

150 years . . . 1831

- March 8 . . . Voted for Moderator, Town Clerk, Governor, Counsellor, Senator, County Treasurer, Register of Deeds, Representative of Congress, Selectmen (3), Constables (2), Tythingmen (2), Sealer of Weights, Sealers of Leather, Surveyors of Lumber, Culler of Staves, Fence Viewers, Hog Reeves, Highway Surveyors, Cordors of Wood
1. Voted \$2000.00 to expend in labour for repair of highways at \$.10 to Sept. 1 and \$0.06 after that time.
 2. Voted sum required by law to support of schools
 3. Voted to dispose of town paupers at auction to lowest bidder to free town from all and every expense for support in sickness and health (including doctors bills and funeral charges) . . . \$549.00 lowest bid
 4. Voted to raise \$1500.00 to defray town charges
 5. Voted to dispose of the collection of taxes at auction to lowest bidder
 6. Voted to raise \$100.00 to repair town meeting house

7. Voted to expend \$30.00 to repair road from Herman Fosters to Z. D. Currier's
8. Voted NOT to alter name of town from Warner to Amesbury
Several articles submitted by petition but not described

Also recorded in minutes of Town Clerk . . .

Constitution of Warner Musical Society, December 17, 1831

125 years . . . 1856

March 11 . . . Nothing found in minutes of town clerk but in small hand written pamphlet was original warrant but no results except voting for town officials

Voted for Governor, Counsellar, Senator, Registry of Deeds, County Treasurer, Representatives (2), County Commissioner and Town officers

Among the articles were . . .

To see if town would sell land owned by town near the old burying ground

Vote for new school district in district #7

To raise money to fence the old burying ground in center of village

100 years . . . 1881

March 8 . . . at Town Hall at 10:00 A.M.

Chairman of the Board of Supervisors read the laws relative to the purity of elections and also warrant

Voted for moderator, 3 Selectmen and Town Clerk on one ticket

Voted that all Town Officers except Highway Surveyors to be appointed by Selectmen

Then voted that the report of Selectmen be read and reason given why reports were not on hand. Report read and adopted

Motion made that the Town Clerk be authorized to mail every voter in town one copy of the report and that the Selectmen shall pay expense of same

\$600.00 to pay debt created by refunding committee

\$1,000.00 to defray town charges

\$500.00 for breaking roads

\$1500.00 for highway at \$.12½ per hour labor

To see what action Town will take in relation to pauper bills of Dr. Rix. Passed if town is legally liable that "they" should pay same

Motion and voted that appointment of highway surveyors be left with Selectmen

Motion to adjourn without date

Tax Collector was paid 1% of all taxes he may collect (agreement with Selectmen)

75 years . . . 1906

March 13 . . . at the Town House

- 1. To choose Town Officers . . . voting commenced at 9:00 A.M. to noon and then one hour recess for dinner.
D. S. Harriman offered the motion that 2 democrats assist in counting of ballots, Moderator refused to entertain any such motion as law does not allow it
- 2. The following amounts voted to be raised for the ensuing year

Highways	\$3000.00
State and County Tax	1200.00
Salaries of Town Officers	800.00
Library (about)	425.00
Electric lights	600.00
Misc. and interest	2500.00
School amount required by law	2500.00

. . . all of above carried

- 3. To see if the town will vote to hire money of the Simonds High School Fund to pay town debt . . . Motion by L. E. Davis that \$4000.00 offered by the trustees and upon their terms be voted . . . carried
- 4. To see if the town will apply for State Highway Aid . . . so voted
- 5. To see if town will vote to build side walk from Colonial Inn to Library hand vote . . . 31 yes 10 No
- 6. To see if town will vote to lay new floor in town hall . . . postponed
- 7. Any other business . . .
E. H. Carroll spoke of highway agent and moved to elect 2 road agents or surveyors instead of present number . . . lost

Polls closed at 3:35 P.M.

Officers chosen were: moderator, 3 Selectmen, Treas. Clerk, Collector of Taxes, 3 Pillsbury Library Trustees, 2 auditors, representative, 3 supervisors

Appointments during year included; Chief of Police, dog constable special police and 4 ballot clerks

50 years . . . 1931

March 10 . . .

- 1. To choose Town Officers
- 2. Raise money for town charges . . . \$19,855.00
- 3. State Aid for State Aid Construction and Maintenance . . .
yes 37 no 2
- 4. \$2440.00 for Trunk Line maintenance yes 48 no 3
- 5. \$350.00 for side walk construction yes 40 no 22
- 6. Appropriate money to purchase or rent tractor and snow-plow (caterpillar tractor) now rented by town be bought
yes 44 no 10
- 7. \$200.00 for snow fence passed

8. Electric street light near residence of R. B. Brown (Davisville) discontinue light formerly at Lower Warner Bridge
yes 40 no 1
9. Repair and oil the back street at Davisville
passed over
10. \$400.00 for White Pine Blister Rust
yes 21 no 37
11. \$100.00 for cemeteries
yes 26 no 1
12. Central heating plant between Town Hall and Simonds Free High School \$2500.00 for boiler and remodeling boiler room in Town Hall if in the high School meeting they vote to install heating plant . . . Selectmen instructed not to raise this money
yes 84 no 18
13. Street light on School St. near Fred Clarks mill on School St.
yes 30 no 26
14. To discontinue the following roads; Voted subject to gates and bars
 - a. road leading from the Warner Henniker Road through Daisy Hollow to the Old French place
 - b. Road from corner by Badger place to Eliza Sanborns place
 - c. Road from corner by Evans Davis place to H. L. Johnsons farm
15. Plowing roads not maintained by Town . . . passed over
16. Repairing and oiling Depot and Mill Streets . . . \$400.00
yes 36 no 26
17. 9 lights to be installed at Pleasant Pond Extension or at Diamond corner so called . . . lost
yes 38 no 63
18. Hear reports of officers of town . . . accepted as printed
19. To borrow money in anticipation of taxes . . . so voted
20. Any other business
 - a. Selectmen of Town to appoint 3 road agents who shall be nominated at Town Meeting instead of one as has been the custom in previous years . . . lost
 - b. Resolution offered and adopted:
That all portions of town highways, the use of which is no longer required by reason of a re-located highway, that come outside of a distance of 50 feet from the center line of the new relocated highway are hereby discontinued.

25 years . . . 1956

- March 13 . . .
1. To choose officers
 2. Such money as necessary to defray town charges
Appropriate \$49,715.63 of which \$29,431.24 was by taxation
 3. Change method of paying tax collector from per centage to \$800.00 per year . . . passed
 4. \$16,000.00 to purchase and install a new heating plant in the Town Hall central new heating system.
yes 38 no 71
Motion to pass over lost 41 to 21
Motion on resultion defeated 71 to 38

5. \$100.00 Dartmouth-Lake Sunapee Assoc. . . carried 38 to 13
Concord Hospital extends invitation for open house to visit
new hospital April 14th and 15th
6. \$400.00 for Concord Hospital deficit yes 68 no 27
7. \$400.00 for Pine Blister Rust from Chandler Reservation
fund yes 68 no 27
8. \$300.00 to complete Depot St. yes 54 no 7
9. \$5000.00 for new truck, plow, wing and plow mount,
yes 62 no 13
10. To see if town will vote all resolutions voted at Town Meet-
ing to be recorded by Town Clerk in the records as presented
and number of yes and no votes cast be included.
"On this a "yes" acclamation was carried and a number of
"yesses" cannot be recorded.
11. Borrow money in anticipation of taxes . . . carried
12. Permit Selectmen to sell property taken for taxes . . . carried
13. Hear reports of Town Officers . . . carried as presented in
Town report
14. Any other business
 - a. Selectmen to appoint committee of not less than 3 nor
more than 5 persons to study possibilities for and the
location of new cemetery for town and report at next
annual meeting.
 - b. Committee of 7 survey of central heating system, quota-
tions obtained to be brought in at adjourned town meeting
 - c. Resolved: tax list be printed in Town Report as printed
this year and rescind vote of 1955 (once every 5 years)
. . . lost 50 to 26

Polls closed at 6:00 P.M. and business meeting adjourned to July 10th at 8:00 P.M.

Counting of ballots began at 7:15 P.M. and continued to 1:15 A.M. with 3 sets of ballots to count

- July 10 . . . New heating system; report of committee heard.
carried 65 yes and 19 no's

- Sept. 11 . . . Direct Primary held

- Nov. 6 . . . Presidential Election — 677 names on checklist — 598 votes cast

MINUTES OF WARNER TOWN MEETING

March 10, 1981

ARTICLE 1. To choose all necessary Town Officers for the year ensuing.
ADJOURN FOR BUSINESS MEETING WEDNESDAY, MARCH 11, 1980 at 7:30 P.M.

ARTICLE 2. To see if the Town will vote to accept a gift of approximately \$4,000.00 (Four Thousand Dollars) to be designated as Warner Grange Scholarship, the income from said trust fund to be used as a scholarship. (Submitted by request)

Affirmative vote, (voice vote)

ARTICLE 3. To see if the Town will vote to petition the Representatives and Senators who represent the Town in the General Court to support in the current session of the General Court, the concurrent resolution to amend the State Constitution to limit the annual increase in property taxes to five percent and to limit the annual increase in spending by the state or any city, town or other governmental unit of the state to five percent. (Submitted by petition).

Defeated by voice vote.

ARTICLE 4. To see if the Town will vote to fulfill its obligation, voted in the affirmative on March 2, 1976 to maintain Colby Road, said road having no maintenance since the summer of 1979. (Submitted by petition)

Amendment added "And to appropriate \$14,000.00 to upgrade said road as a Class 5 (five) Road."

Defeated Amendment "yes" 69, "no" 112 by paper ballot.

Affirmative vote on Art. 4, "yes" 108, "no" 67 – paper ballot

ARTICLE 5. To see if the Town will vote to appropriate \$13,050.00 for a highway tractor, \$9,863.83 to be withdrawn from the Capital Reserve Fund (highway department) plus any interest that has accrued and the balance of not more than \$3,050.00 to be withdrawn from Federal Revenue Sharing Funds. (Included in budget).

Affirmative vote (unanimous voice vote of approval with no "no" votes).

ARTICLE 6. To see if the Town will vote to appropriate and authorize the withdrawal from Federal Revenue Sharing Funds for use as set-offs against budgeted appropriation for the following specific purposes and in amounts indicated herewith or take any other action hereon:

Appropriation	Amount
Oiling	\$18,500.00
Fire House	<u>5,000.00</u>
	\$23,500.00

Affirmative vote (unanimous voice vote of approval with no "no" votes)

ARTICLE 7. To see if the Town will vote to raise and appropriate the sum of \$38,000.00 (Thirty Eight Thousand Dollars) for culverts on North Road by the following methods:

- utilizing additional highway subsidy in the amount received from the State of New Hampshire, (majority vote required)
- authorizing the Board of Selectmen and Town Treasurer to borrow \$20,000.00 on note or notes of the Town to be paid off in the sum of \$10,000.00 plus interest annually until said note or notes are paid in full. (2/3 vote required)
- The balance of not more than \$7,000.00 to be raised by taxation. (majority vote required)

Moderator ruled that we vote on all three parts at one time by paper ballot and that this type of article would require two thirds vote.

Defeated. Voted by paper ballot "yes" 102, "no 52.

Moderator reopened balloting and cast his, still uncast, ballot.

Defeated. The vote of 103 "yes" and 52 "no" still was not quite a 2/3 vote.

ARTICLE 8. To see if the Town will raise such sum of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

Amendment: "To add \$500.00 (Five Hundred Dollars) to the budget for an expenditure on the Colby Road as a fire road."

Affirmative vote on the amendment by voice.

Affirmative vote on Article 8, voice vote.

to pay town expenses of \$225,829.75 plus \$500.00 for Colby Road, making a total of \$226,329.75.

ARTICLE 9. To see if the Town will authorize the Selectmen and Town Treasurer to borrow money in anticipation of taxes on the note or notes of the town.

Affirmative vote by voice.

ARTICLE 10. To see if the Town will authorize the Selectmen to sell property taken for taxes.

Amendment: "And that abutters be notified prior to sale of said property."

Affirmative voice vote on amendment.

Affirmative voice vote on Article 10.

ARTICLE 11. To see if the Town will vote to authorize the Board of Selectmen to accept gifts and grants on behalf of the Town of Warner.

Affirmative voice vote.

ARTICLE 12. To hear reports of the Officers of the Town heretofore chosen and Committees appointed and pass any vote relating thereto.

Affirmative voice vote.

ARTICLE 13. To transact any other business that may legally come before said meeting.

Since there was no further business, the meeting was adjourned at 10:30 p.m.

Respectfully submitted,

RUTH M. GERVAIS

Town Clerk

printed by

